

Sl. No.	Particulars	Consolidated			Standalone		
		Quarter Ended 30th June 2011	Quarter Ended 30th June 2010	Year Ended on 31st March 2011 (Audited) Consolidated	Quarter Ended 30th June 2011	Quarter Ended 30th June 2010	Year Ended on 31st March 2011 (Audited) Standalone
1	Net Sales / Income from Operations	7,892.70	6,993.50	55,065.89	3,529.88	4,016.29	31,616.28
2	Other Income	106.64	34.45	547.30	25.29	9.12	64.71
3	Total Income	7,999.35	7,027.94	55,613.19	3,555.18	4,025.41	31,680.99
4	Expenditure						
a.	Increase / (Decrease) in Stock in trade & Work in progress	(750.64)	(434.04)	(5,382.57)	179.69	(448.61)	(3,522.52)
b.	Consumption of raw materials		-	-		-	-
c.	Purchase of traded goods and Project expenses	4,272.86	3,659.22	41,379.30	1,184.97	2,054.55	26,061.49
d.	Employees cost	770.89	616.46	3,073.27	532.63	458.09	2,200.47
e.	Depreciation	1,115.49	1,007.78	3,735.82	662.06	752.53	2,445.70
f.	Other expenditure	330.39	370.81	1,178.65	202.24	254.48	630.31
g.	Total	5,738.99	5,220.23	43,984.47	2,761.59	3,071.05	27,815.45
5	Interest	1,064.29	765.83	4,112.90	631.25	723.54	2,580.69
6	Exceptional items	-	-	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	1,196.06	1,041.88	7,515.82	162.33	230.82	1,284.85
8	Tax expense Rs.	88.08	78.48	1,098.77	55.19	78.48	305.58
9	Provision for Minority Interest	-	-	39.35	-	-	-
10	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	1,107.98	963.40	6,377.70	107.14	152.34	979.27
11	Extraordinary items (Net of tax expense Rs)	-	-	-	-	-	-
12	Net Profit (+) / Loss (-) for the period (9-10)	1,107.98	963.40	6,377.70	107.14	152.34	979.27
13	Paid up Equity Share Capital (Face value per share Rs.1/-)	1,068.98	1,001.43	1,068.98	1,068.98	1,001.43	1,068.98
14	Reserves excluding Revaluation Reserves (As per Balance Sheet of Previous Accounting year)	-	-	20,098.24	-	-	11,041.77
15	Earnings Per Share (EPS)						
a.	Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (Annualised)						
	Basic (in Rs)	1.04	0.96	6.22	0.10	0.15	0.95
	Diluted (in Rs)	1.04	0.96	6.22	0.10	0.15	0.95
b.	Basic and Diluted EPS after Extraordinary Items for the period for the year to date and for the previous year (Annualised)						
	Basic (in Rs)	1.04	0.96	6.22	0.10	0.15	0.95
	Diluted (in Rs)	1.04	0.96	6.22	0.10	0.15	0.95
16	Public Shareholding						
	No.of.shares	63328947	61027892	63394252	63328947	61027892	63394252
	Percentage of shareholding	63.24	60.94	59.30	63.24	60.94	59.30
17	Promoter and Promoter Group Shareholding						
a.	Pledged/Encumbered						
	Number of Shares	30230376	22202000	28568240	30230376	22202000	28568240
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	69.38	56.76	65.67	69.38	56.76	65.67
	Percentage of shares (as a % of the total share capital of the Company)	28.28	22.17	26.72	28.28	22.17	26.72
b.	Non Encumbered						
	Number of Shares	13338677	16913008	14935508	13338677	16913008	14935508
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	30.62	43.24	34.33	30.62	43.24	34.33
	Percentage of shares (as a % of the total share capital of the Company)	12.48	16.89	13.97	12.48	16.89	13.97

Notes to Accounts:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th August, 2011.
- Consolidated Financial Statements of Gemini Communication Ltd includes the financial statements of all its subsidiaries.
- Previous year figures have been regrouped wherever necessary.
- There were no investor's complaints pending at the beginning of the quarter. During the quarter the Company has received a complaint, which has been resolved within the quarter and there was no complaints pending at the end of the quarter.
- Deferred Tax Liability and Minority Interest will be considered at the end of the financial year.
- The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter ended 30th June 2011.

For **GEMINI COMMUNICATION LTD.**
R. VIJAYKUMAR
 DIRECTOR

Place : Chennai
 Date : August 09, 2011

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