

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2011**
**(Rs. in Lakhs)**

Sl. No.	Particulars	Consolidated					Standalone				
		Quarter Ended 30th Sep 2011	Quarter Ended 30th Sep 2010	Half Year Ended 30th Sep 2011	Half Year Ended 30th Sep 2010	Year ended on 31 March 2011 (Audited)	Quarter Ended 30th Sep 2011	Quarter Ended 30th Sep 2010	Half Year Ended 30th Sep 2011	Half Year Ended 30th Sep 2010	Year ended on 31 March 2011 (Audited)
1	Net Sales / Income from Operations	12,742.62	8,063.91	20,835.33	15,057.40	55,065.89	9,024.97	5,950.77	12,554.85	9,967.06	31,616.28
2	Other Income	349.69	60.73	456.33	95.18	547.30	11.10	6.18	36.39	15.31	64.71
3	<b>Total Income</b>	<b>13,092.31</b>	<b>8,124.64</b>	<b>21,091.66</b>	<b>15,152.58</b>	<b>55,613.19</b>	<b>9,036.07</b>	<b>5,956.95</b>	<b>12,591.24</b>	<b>9,982.37</b>	<b>31,680.99</b>
4	Expenditure	-	-	-	-	-	-	-	-	-	-
a.	Increase / (Decrease) in Stock in trade & Work in progress	3,269.26	(3,250.31)	2,518.62	(3,684.36)	(5,382.57)	645.38	(3,163.25)	825.07	(3,611.86)	(3,522.52)
b.	Consumption of raw materials	-	-	-	-	-	-	-	-	-	-
c.	Purchase of traded goods	3,675.46	6,029.29	7,948.32	9,688.51	41,379.30	5,592.25	6,714.10	6,777.22	8,768.65	26,061.49
d.	Employees cost	1,013.38	757.98	1,784.27	1,374.45	3,073.27	743.68	533.92	1,276.31	992.00	2,200.47
e.	Depreciation	1,221.26	997.52	2,336.75	2,005.29	3,735.82	762.06	752.53	1,424.12	1,505.07	2,445.70
f.	Other expenditure	425.58	358.34	755.97	729.16	1,178.65	277.67	226.93	479.91	481.41	630.31
g.	<b>Total</b>	<b>9,604.94</b>	<b>4,892.81</b>	<b>15,343.93</b>	<b>10,113.05</b>	<b>43,984.47</b>	<b>8,021.04</b>	<b>5,064.22</b>	<b>10,782.63</b>	<b>8,135.28</b>	<b>27,815.45</b>
5	Interest	1,178.77	946.12	2,243.06	1,711.95	4,112.90	706.30	635.14	1,337.55	1,358.69	2,580.69
6	Exceptional items	-	-	-	-	-	-	-	-	-	-
7	<b>Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)</b>	<b>2,308.60</b>	<b>2,285.71</b>	<b>3,504.67</b>	<b>3,327.59</b>	<b>7,515.82</b>	<b>308.73</b>	<b>257.58</b>	<b>471.06</b>	<b>488.40</b>	<b>1,284.85</b>
8	Tax expense Rs.	221.38	676.87	309.46	755.35	1,098.77	55.57	87.58	110.76	166.06	305.58
9	Provision for Minority Interest	-	-	-	-	39.35	-	-	-	-	-
10	<b>Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)</b>	<b>2,087.22</b>	<b>1,608.84</b>	<b>3,195.21</b>	<b>2,572.24</b>	<b>6,377.70</b>	<b>253.16</b>	<b>170.01</b>	<b>360.30</b>	<b>322.35</b>	<b>979.27</b>
11	Extraordinary items (Net of tax expense Rs)	-	-	-	-	-	-	-	-	-	-
12	<b>Net Profit (+) / Loss (-) for the period (9-10)</b>	<b>2,087.22</b>	<b>1,608.84</b>	<b>3,195.21</b>	<b>2,572.24</b>	<b>6,377.70</b>	<b>253.16</b>	<b>170.01</b>	<b>360.30</b>	<b>322.35</b>	<b>979.27</b>
13	Paid up Equity Share Capital (Face value per share Rs.1/-)	1,068.98	1,001.43	1,068.98	1,001.43	1,068.98	1,068.98	1,001.43	1,068.98	1,001.43	1,068.98
14	Reserves excluding Revaluation Reserves (As per Balance Sheet of Previous Accounting year)	-	-	-	-	20098.24	-	-	-	-	11041.77
15	<b>EPS</b>										
	Basic (in Rs)	1.95	1.61	2.99	2.57	6.22	0.24	0.17	0.34	0.32	0.95
	Diluted (in Rs)	1.95	1.61	2.99	2.57	6.22	0.24	0.17	0.34	0.32	0.95
	(Not Annualised)										
16	<b>Public Shareholding</b>										
	No. of shares	63328947	61027892	63328947	61027892	63394252	63328947	61027892	63328947	61027892	63394252
	Percentage of shareholding	59.24	60.94	59.24	60.94	59.30	59.24	60.94	59.24	60.94	59.30
17	<b>Promoter and Promoter Group Shareholding</b>	43569053		43569053			43569053		43569053		
a.	Pledged/Encumbered										
	Number of Shares	32240436	22202000	32240436	22202000	28568240	32240436	22202000	32240436	22202000	28568240
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.00	56.76	74.00	56.76	65.67	74.00	56.76	74.00	56.76	65.67
	Percentage of shares (as a % of the total share capital of the Company)	30.16	22.17	30.16	22.17	26.72	30.16	22.17	30.16	22.17	26.72
b.	Non Encumbered										
	Number of Shares	11328617	16913008	11328617	16913008	14935508	11328617	16913008	11328617	16913008	14935508
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.00	43.24	26.00	43.24	34.33	26.00	43.24	26.00	43.24	34.33
	Percentage of shares (as a % of the total share capital of the Company)	10.60	16.89	10.60	16.89	13.97	10.60	16.89	10.60	16.89	13.97

**STATEMENT OF ASSETS & LIABILITIES**

Sl.No.	PARTICULARS	STANDALONE	
		Half Year Ended 30th Sep 2011	Half Year Ended 30th Sep 2010
I	<b>SOURCES OF FUNDS</b>		
(1)	Shareholder's Funds:		
	(a) Capital	1,068.98	1,001.43
	(b) Share Warrant (Refer Note)	-	201.00
	(b) Reserves and Surplus	11,409.85	9,377.89
(2)	Loan Funds	21,039.02	19,886.96
(3)	Deferred Tax Liability	1,199.00	1,133.19
	<b>TOTAL</b>	<b>34,716.85</b>	<b>31,600.47</b>
II	<b>APPLICATIONS OF FUNDS</b>		
(1)	Fixed Assets	7,619.41	8,024.19
(2)	Investments	5,578.85	5,577.85
(3)	<b>Current Assets, Loans and Advances:</b>		
	(a) Inventories	6,127.37	7,041.78
	(b) Sundry Debtors	33,467.79	24,130.29
	(c) Cash and Bank Balances	858.72	435.42
	(d) Other Current Assets	1,794.16	7,187.52
	(e) Loans and Advances	8,315.46	606.27
	<b>Less: Current Liabilities and Provisions:</b>		
	(a) Liabilities	27,506.00	20,553.78

**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 Nov' 2011.
- Consolidated Financial Statements of Gemini Communication Ltd include the Financial Statements of all its subsidiaries.
- Previous year figures have been regrouped wherever necessary.
- There were no investor's complaint pending at the beginning of the quarter. During the quarter the company received no complaint.
- 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 Sep 2011.

	(b) Provisions	1,538.91	849.07
(4)	Miscellaneous Expenditure		-
	<b>TOTAL</b>	<b>34,716.85</b>	<b>31,600.47</b>

Place: Chennai  
Date: November 9, 2011

for GEMINI COMMUNICATION LTD  
R.VIJAYKUMAR  
Chairman and Managing Director