

Sl. No.	Particulars	Consolidated			Standalone		
		Quarter Ended 30th June 2009	Quarter Ended 30th June 2008	Year ended on 31st March 2009 (Audited)	Quarter Ended 30th June 2009	Quarter Ended 30th June 2008	Year ended on 31st March 2009 (Audited) Stand Alone
1	Net Sales / Income from Operations	5,867.50	5,961.38	27,920.11	3,906.93	4,218.93	19,547.74
2	Other Income	47.60	103.63	1,021.51	28.02	87.67	813.21
3	Total Income	5,915.10	6,065.01	28,941.62	3,934.95	4,306.60	20,360.95
4	Expenditure						
	a. Increase / (Decrease) in Stock in trade & Work in progress	443.06	(53.15)	(305.50)	440.73	137.15	(293.97)
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Cost of materials and Project expenses	2,490.06	3,443.18	19,735.70	1,463.17	2,239.12	13,069.50
	d. Employees cost	464.36	269.17	1,431.99	336.02	213.02	1,241.77
	e. Depreciation	876.70	426.47	2,421.18	619.24	400.21	2,352.84
	f. Other expenditure	258.22	301.62	1,612.67	168.75	169.01	983.51
	g. Total	4,532.39	4,387.29	24,896.04	3,027.92	3,158.51	17,353.65
5	Interest	500.39	515.29	2,523.23	488.34	501.95	2,475.49
6	Exceptional items	-	-	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	882.32	1,162.43	1,522.35	418.69	646.14	531.81
8	Tax expense Rs.	62.80	127.87	505.28	62.80	71.08	473.91
9	Provision for Minority Interest	-	-	12.60	-	-	-
10	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	819.51	1,034.56	1,004.47	355.89	575.06	57.90
11	Extraordinary items (Net of tax expense Rs)	-	-	-	-	-	-
12	Net Profit (+) / Loss (-) for the period (9-10)	819.51	1,034.56	1,004.47	355.89	575.06	57.90
13	Paid up Equity Share Capital (Face value per share Rs. 1/-)	971.80	971.80	971.80	971.80	971.80	971.80
14	Reserves excluding Revaluation Reserves (As per Balance Sheet of Previous Accounting year)	-	-	8884.38	-	-	7622.52
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)	0.84	1.06	1.03	0.37	0.59	0.33
	Diluted (in Rs)	0.84	1.06	1.20	0.37	0.59	0.33
	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)	0.84	1.06	1.03	0.37	0.59	0.33
	Diluted (in Rs)	0.84	1.06	1.20	0.37	0.59	0.33
16	Public Shareholding						
	No. of shares	60742300	12148460	60742300	60742300	12148460	60742300
	Percentage of shareholding	62.50	62.50	62.50	62.50	62.50	62.50
17	Promoter and Promoter Group Shareholding						
	a. Pledged/Encumbered						
	Number of Shares	11560000	11560000	11560000	11560000	11560000	11560000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	31.73	31.73	31.73	31.73	31.73	31.73
	Percentage of shares (as a % of the total share capital of the Company)	11.90	11.90	11.90	11.90	11.90	11.90
	b. Non Encumbered						
	Number of Shares	24877700	24877700	24877700	24877700	24877700	24877700
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.27	68.27	68.27	68.27	68.27	68.27
	Percentage of shares (as a % of the total share capital of the Company)	25.60	25.60	25.60	25.60	25.60	25.60

**Notes to Accounts :**

- 1 The above results were taken on record by the Board of Directors at their meeting held on 31st July 2009.
- 2 Consolidated Financial Statements of Gemini Communication Ltd include the financial statements of all its subsidiaries.
- 3 Previous year figures have been regrouped wherever necessary.
- 4 There were no investor complaints pending at the beginning of the quarter.
- 5 During the quarter the Company had not received any complaints from the investors.
- 6 Expenses on BSNL project have been taken in full and revenues for those expenses have not been considered, the revenues for the same will be reflected in the 2nd quarter.
- 7 Deferred Tax Liability will be considered at the end of the financial year