GEMINI COMMUNICATION LTD.

Innovation & Leadership

Regd. Off: #1, Dr.Ranga Road, Alwarpet, Chennai – 600 018.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March, 2011

(Rs. in Lakhs)

Sl. No.	Particulars	Consolidated				Standalone			
		Quarter Ended 31st March 2011	Quarter Ended 31st March 2010	Year Ended on 31st March 2011 (Unaudited) Consolidated	Year Ended on 31st March 2010 (Audited) Consolidated	Quarter Ended 31st March 2011	Quarter Ended 31st March 2010	Year Ended on 31st March 2011 (Unaudited) Stand Alone	Year Ended on 31st March 2010 (Audited) Stand Alone
1	Net Sales / Income from Operations	23,911.81	11,018.56	52,683.31	34,946.09	14,003.63	7,975.95	31,491.93	21,337.29
2	Other Income	(101.73)	73.90	174.44	131.96	32.07	51.47	73.79	78.64
3	**Total Income**	**23,810.08**	**11,092.46**	**52,857.75**	**35,078.05**	**14,035.70**	**8,027.42**	**31,565.72**	**21,415.93**
4	Expenditure								
	a. Increase / (Decrease) in Stock in trade & Work in progress	(281.61)	(156.11)	(5,381.41)	(989.81)	(254.55)	(88.63)	(3,289.65)	(844.86)
	b. Consumption of raw materials	-	-	-	-	-	-	-	
	c. Purchase of traded goods and Project Expenses	20,226.42	8,038.82	39,502.03	22,746.77	12,593.61	6,113.31	25,994.39	13,704.64
	d. Employees cost	946.53	603.76	3,095.88	2,247.24	747.62	434.78	2,280.09	1,687.86
	e. Depreciation	61.73	562.80	3,093.02	3118.79	233.33	296.43	2,490.94	2123.15
	f. Other expenditure	19.73	108.12	1,263.78	1,489.51	20.53	54.94	735.98	832.53
	g. Total	**20,972.80**	**9,157.39**	**41,573.30**	**28,612.49**	**13,340.55**	**6,810.83**	**28,211.75**	**17,503.32**
5	Interest	1,579.73	952.70	4,098.71	2,481.51	740.94	895.41	2,582.86	2,383.62
6	Exceptional items	-	-	-	-	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	1,257.55	982.37	7,185.75	3,984.05	(45.79)	321.18	771.12	1,528.99
8	Tax expense Rs.	(342.98)	482.91	684.15	721.37	(549.86)	535.25	(272.11)	694.28
9	Provision for Minority Interest	25.16	17.25	50.25	36.40	-	-	-	-
10	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	1,575.37	482.21	6,451.35	3,226.28	504.07	(214.07)	1,043.23	834.71
11	Extraordinary items (Net of tax expense Rs)	-	-	-	-	-	-	-	-
12	**Net Profit (+) / Loss (-) for the period (9-10)**	**1,575.37**	**482.21**	**6,451.35**	**3,226.28**	**504.07**	**(214.07)**	**1,043.23**	**834.71**
13	Paid up Equity Share Capital (Face value per share Rs.1/-)	1,068.98	1,001.43	1,068.98	1001.43	1,068.98	1001.43	1,068.98	1001.43
14	Reserves excluding Revaluation Reserves (As per Balance Sheet of Previous Accounting year)	-	-	-	14064.44	-	-	-	10354.14
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)	1.47	0.48	6.04	3.34	0.47	-0.21	0.98	0.86
	Diluted (in Rs)	1.47	0.48	6.04	2.62	0.47	-0.21	1.13	0.87
	(Not Annualised)								
	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)	1.47	0.48	6.04	-	0.47	-0.21	1.13	-
	Diluted (in Rs)	1.47	0.48	6.04	-	0.47	-0.21	1.13	-
	(Not Annualised)								
16	Public Shareholding								
	No.of.shares	63394252	61839300	63394252	61839300	63394252	61839300	63394252	61839300
	Percentage of shareholding	59.30	63.63	59.30	61.75	59.30	63.63	59.30	61.75
17	Promoter and Promoter Group Shareholding								
	Pledged/Encumbered								
	Number of Shares	28568240	17218000	28568240	21245500	28568240	17218000	28568240	21245500
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	65.67	44.95	65.67	55.47	65.67	44.95	65.67	55.47
	Percentage of shares (as a % of the total share capital of the Company)	26.72	17.19	26.72	21.22	26.72	17.19	26.72	21.22
	Non Encumbered								
	Number of Shares	14935508	21085600	14935508	17058100	14935508	21085600	14935508	17058100
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	34.33	55.05	34.33	44.53	34.33	55.05	34.33	44.53
	Percentage of shares (as a % of the total share capital of the Company)	13.97	21.06	13.97	17.03	13.97	21.06	13.97	17.03

Notes :

1. The above results were reviewed by the Audit Committee and thereafter were approved and taken on record by the board of directors in their meeting held on 13th May 2011.
2. Consolidated Financial Statements of Gemini Communication Ltd includes 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. During the quarter the company has not received any complaints and there was no complaints pending at the end of the quarter.
5. During the quarter the company has not received any complaints from investors and there was no complaint.
6. Deferred Tax Liability will be considered at the end of the financial year.
7. The Company is engaged in only one segment is Telecom i.e., Telecommunication Equipments.

For **GEMINI COMMUNICATION LTD.**

R. RAMKUMAR

CHAIRMAN

Place : Chennai

Date : May 13, 2011