

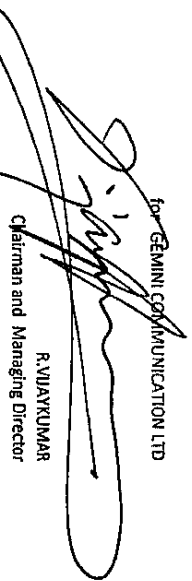
GEMINI COMMUNICATION LTD - UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2011 (In Lacs.)

Sl. No.	Particulars	Consolidated					Standalone						
		Quarter Ended 31st Dec 2011	Quarter Ended 30th Sep 2011	Quarter Ended 31st Dec 2010	Nine Months Ended 31st Dec 2011	Nine Months Ended 31st Dec 2010	Year ended on 31st March 2011 (Audited)	Quarter Ended 31st Dec 2011	Quarter Ended 30th Sep 2011	Quarter Ended 31st Dec 2010	Nine Months Ended 31st Dec 2011	Nine Months Ended 31st Dec 2010	Year ended on 31st March 2011 (Audited)
1	Net Sales / Income from Operations	11,576.54	12,742.82	13,714.10	32,211.87	28,714.50	55,065.99	5,993.45	9,024.97	7,521.22	18,448.30	17,488.31	31,816.28
2	Other Income	113.61	349.89	180.89	589.94	276.17	547.30	65.35	11.10	26.41	101.74	41.72	64.71
3	Total Income	11,690.15	13,092.71	13,895.09	32,801.81	29,047.87	55,613.19	5,958.80	9,036.07	7,547.63	18,550.04	17,530.03	31,880.99
4	Expenditure	404.42	3,289.28	(1,415.24)	2,903.41	(5,091.79)	(5,382.97)	384.79	645.38	576.75	1,209.86	(3,035.10)	(3,522.52)
	a. Increase / (Decrease) in Stock in trade & Work in progress												
	b. Consumption of raw materials	5,507.15	3,675.48	9,587.40	13,475.10	18,275.61	41,379.30	2,636.28	5,592.25	4,632.13	9,413.48	13,400.78	26,061.48
	c. Purchase of traded goods & Project Expenses	1,133.42	1,013.38	774.81	2,917.89	2,149.35	3,073.27	858.73	743.68	540.47	2,155.04	1,532.47	2,200.47
	d. Employees cost	1,222.78	1,221.26	1,025.89	3,599.51	3,051.28	3,735.82	762.06	782.06	752.53	2,188.18	2,061.18	2,445.70
	e. Depreciation	1,027.22	423.58	514.89	1,783.18	1,244.05	1,178.65	428.21	277.67	234.04	906.12	715.44	630.31
	f. Other expenditure	8,294.97	9,604.94	10,487.46	24,538.90	20,600.50	43,984.47	5,068.05	8,021.04	6,733.92	15,850.68	14,871.20	27,815.45
5	Total	1,399.28	1,178.77	807.03	3,642.34	2,518.96	4,112.90	778.96	706.30	483.23	2,114.51	1,641.92	2,580.69
6	Exceptional Items												
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	991.89	2,308.60	2,600.60	4,500.56	5,928.19	7,515.42	113.79	308.73	328.51	584.85	816.91	1,284.85
8	Tax expense Rs.	20.48	221.38	271.78	329.94	1,027.13	1,089.77	20.48	55.57	111.69	131.24	277.75	305.58
9	Provision for Minority Interest			42.10		25.03	39.35						
10	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7+8) - (9)	971.41	2,087.22	2,286.73	4,170.62	4,875.97	6,377.70	93.31	253.16	216.82	453.61	539.16	979.27
11	Extraordinary Items (Net of Tax expense Rs.)	975.41	2,087.22	2,286.73	4,170.62	4,875.97	6,377.70	93.31	253.16	216.82	453.61	539.16	979.27
12	Net Profit (+) / Loss (-) for the period (9+10)	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98	1,068.98
13	Paid up Equity Share Capital (Face value per share Rs. 1/-)												
14	Reserves excluding Retention Reserves (As per Balance Sheet of Previous Accounting year)						200,996.24						11,041.77
15	EPS	0.91	1.95	2.14	3.60	4.56	6.22	0.09	0.24	0.20	0.42	0.50	0.95
	Basic (in Rs)	0.91	1.95	2.14	3.60	4.56	6.22	0.09	0.24	0.20	0.42	0.50	0.95
	Diluted (in Rs)												
16	Public Shareholding	63326947	63326947	62989901	63326947	62989901	63326947	63326947	63326947	62989901	63326947	62989901	63326947
	No. of shares	59.24	59.24	58.91	59.24	58.91	59.24	59.24	59.24	58.91	59.24	58.91	59.24
	Percentage of shareholding	43571053	43571053	43928098	43571053	43928098	43571053	43571053	43571053	43928098	43571053	43928098	43571053
17	Promoter and Promoter Group Shareholding	32240436	32240436	29761936	32240436	29761936	28568240	32240436	32240436	29761936	32240436	29761936	28568240
	a. Pledged/Encumbered												
	Number of Shares (as a % of the total shareholding of promoter and promoter group)	74.00	74.00	67.75	74.00	67.75	65.57	74.00	74.00	67.75	74.00	67.75	65.57
	Percentage of shares (as a % of the total share capital of the Company)	30.16	30.16	27.84	30.16	27.84	26.72	30.16	30.16	27.84	30.16	27.84	26.72
	b. Non Encumbered												
	Number of Shares (as a % of the total shareholding of promoter and promoter group)	11330617	11330617	14166183	11330617	14166183	15002813	11330617	11330617	14166183	11330617	14166183	15002813
	Percentage of shares (as a % of the total share capital of the Company)	28.00	28.00	32.25	28.00	32.25	34.43	28.00	28.00	32.25	28.00	32.25	34.43
	Percentage of shares (as a % of the total share capital of the Company)	10.60	10.60	13.25	10.60	13.25	14.03	10.60	10.60	13.25	10.60	13.25	14.03

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 Feb, 2012
- 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 complaints.
- Deferred Tax Liability and Minority Interest will be considered at the end of the financial year.
- The entire operations of the company related to one segment, i.e., network product and related services and hence segment reporting is not applicable for this year.
- The Statutory Auditor has carried out a Limited Review of the Unaudited financial Results for the quarter ended 31st Dec 2011.

for GEMINI COMMUNICATION LTD


R. VIJAYKUMAR
Chairman and Managing Director

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