

Gemini Communication Limited
Registered Office: No. 1, Dr. Ranga Road, Alwarpet, Chennai - 600 018, Tamil Nadu, India (CIN - L32301TN1995PLC030087)

Part I (a) FINANCIAL INFORMATION					(Rs. In lakhs)
Statement of Unaudited Standalone Financial Results for the Quarter and Three months ended on June 30, 2015					
Particulars	Standalone				
	Quarter Ended 30-06-2015 (Unaudited)	Quarter Ended 31-03-2015 (Refer Note 3)	Quarter Ended 30-06-2014 (Unaudited)	Year Ended 31-03-2015 (Audited)	
1. Income from operations					
(a) Net Sales / Income from operations (Net of excise duty)	332.93	1,329.57	989.00	4,954.87	
(b) Other operating income	-	-	-	635.09	
(c) Work in Progress	393.60	635.09	-	-	
Total income from operations (net)	726.53	1,329.57	989.00	5,589.96	
2. Expenses					
(a) Cost of materials consumed	187.12	160.75	265.00	1,190.63	
(b) Purchases of stock-in-trade	119.24	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.30)	3,596.79	6.00	4,088.49	
(d) Employee benefits expense	475.60	588.94	494.00	2,428.26	
(e) Depreciation and amortisation expense	9.70	1,279.82	366.00	2,666.85	
(f) Other expenses	109.53	435.50	85.00	657.17	
Total Expenses	894.89	6,061.80	1,216.00	11,031.42	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	(168.36)	-4,097.14	(227.00)	-5,441.46	
4. Other Income	1.67	-	1.00	3.44	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(166.69)	-4,097.14	(226.00)	-5,438.02	
6. Finance costs	-	3,204.62	74.00	3,713.03	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(166.69)	-7,301.76	(300.00)	-9,151.05	
8. Exceptional items	-	-	-	-	
9. Profit (+) / Loss (-) from ordinary activities before tax (7+8)	(166.69)	-7,301.76	(300.00)	-9,151.05	
10. Tax expense	-	-279.80	-	-279.80	
11. Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(166.69)	-7,021.96	(300.00)	-8,871.26	
12. Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	
13. Net Profit (+) / Loss (-) for the period (11-12)	(166.69)	-7,021.96	(300.00)	-8,871.26	
14. Paid-up equity share capital (Face Value of Re. 1 each)	1,238.95	1,238.95	1,238.95	1,238.95	
15. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	
16. Basic and Diluted earnings per share before extraordinary item (Rs.)	(0.13)	(5.67)	(0.24)	(7.16)	
17. Basic and Diluted earnings per share after extraordinary item (Rs.)	-	-	-	-	

* EPS is for the period (not annualised)

Part I (b) - FINANCIAL INFORMATION					(Rs. In lakhs)
Statement of Unaudited Consolidated Financial Results for the Quarter and Three months ended June 30, 2015					
Particulars	Consolidated				
	Quarter Ended 30-06-2015 (Unaudited)	Quarter Ended 31-03-2015 (Refer Note 3)	Quarter Ended 30-06-2014 (Unaudited)	Year Ended 31-03-2015 (Audited)	
1. Income from operations					
(a) Net Sales / Income from operations (Net of excise duty)	343.89	1,350.00	997.00	5,006.18	
(b) Other operating income	-	635.00	-	635.09	
(c) Work in Progress	393.60	-	-	-	
Total income from operations (net)	737.49	1,985.00	997.00	5,641.27	
2. Expenses					
(a) Cost of materials consumed	187.12	895.00	265.00	1,932.82	
(b) Purchases of stock-in-trade	119.24	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.30)	3,597.00	6.00	4,088.49	
(d) Employee benefits expense	475.60	598.00	551.00	2,568.66	
(e) Depreciation and amortisation expense	9.70	2,840.00	545.00	4,772.99	
(f) Other expenses	109.53	5,055.00	91.00	5,311.62	
Total Expenses	894.89	12,985.00	1,458.00	18,674.58	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	(157.40)	(11,000.00)	(461.00)	-13,033.31	
4. Other Income	1.67	-	1.00	3.44	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(155.73)	(11,000.00)	(460.00)	-13,029.87	
6. Finance costs	-	-	74.00	6,233.68	



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7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(155.73)	(11,000.00)	(534.00)	-19,263.55
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	(155.73)	(11,000.00)	(534.00)	-19,263.55
10. Tax expense	-	-	-	-536.91
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	(155.73)	(11,000.00)	(534.00)	-18,726.66
12. Extraordinary items (net of tax expense Rs. _____ Lakhs)	-	-	-	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	(155.73)	(11,000.00)	(534.00)	-18,726.66
14. Share of profit / (loss) of associates	-	-	-	-
15. Minority interest	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(155.73)	(11,000.00)	(534.00)	-18,726.66
17. Paid-up equity share capital (Face Value of Re. 1 each)	1,238.95	1,238.95	1,238.95	1,238.95
18. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-
19. Basic and Diluted earnings per share before extraordinary item (Rs.)	(0.13)	(8.88)	(0.43)	(15.11)
20. Basic and Diluted earnings per share after extraordinary item (Rs.)	(0.13)	(8.88)	(0.43)	(15.11)

* EPS is for the period (not annualised)

Part II - SHAREHOLDERS' INFORMATION

Particulars	Quarter ended 30-06-2015	Quarter ended 31-03-2015	Quarter ended 30-06-2014	Year ended 31-03-2015
A. PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of shares	84,076,149	83,281,173	77,823,650	83,281,173
- Percentage of shareholding	67.86%	67.22%	62.81%	67.22%
2. Promoter and Promoter Group Shareholding				
a. Pledged / Encumbered				
- Number of shares	30,903,478	30,903,478	33,911,001	30,903,478
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	77.61%	76.09%	75.61%	76.09%
- Percentage of shares (as a % of the total share capital of the company)	24.94%	24.94%	27.37%	24.94%
b. Non-encumbered				
- Number of shares	8,915,076	9,710,052	12,160,052	9,710,052
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	22.39%	23.91%	26.39%	23.91%
- Percentage of shares (as a % of the total share capital of the company)	7.20%	7.84%	9.81%	7.84%

Particulars	Quarter ended 30-06-2015
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes:

- The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 07, 2015.
- The Statutory Auditor has carried out a Limited Review of the results for the Quarter ended June 30, 2015 and has expressed an unqualified opinion.
- The figures for the Quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2015 and the unaudited published year to date figures as on December 31, 2014, being the date of the end of third quarter of the financial year which were subjected to limited review.
- The Company has only one reportable business segment namely network products and services.
- Previous periods' figures have been regrouped or reclassified wherever necessary.



For Gemini Communication Limited

R. Vijaykumar
R. Vijaykumar
Managing Director (DIN - 00158328)

Chennai, August 07, 2015



Review Report to GEMINI COMMUNICATION LIMITED

I have reviewed the accompanying statement of unaudited financial results of GEMINI COMMUNICATION LIMITED for the quarter and three months ended on June 30, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by me. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date: August 07, 2015

For **V. VISWANATHAN & ASSOCIATES**
Chartered Accountants

V. Viswanathan
27/08/15
V. Viswanathan
M.No.228990
FRN: 013713S