## Gemini Communication Limited

Registered Office: No. 1, Dr. Ranga Road, Alwarpet, Chennai - 600 018, Tamil Nadu, India CfN - L32301TN1995PLC030087

Part I - FINANCIAL INFORMATION (Rs. in lakhs) Statement of standalone unaudited Results for the Quarter and Nine Months ended on December 31, 2014 Particulars Quarter Quarter Quarter Nine months Nine months Ended Ended Ended Ended Ended Year Ended 31-12-2014 30-09-2014 31-12-2013 31-12-2014 31-12-2013 31-03-2014 (Refer Notes Bolow) (Unaudited) (Unambled) (Unaudited) (Unaudited) (Unaudited) (Audited) 1. income from operations (a) Net Sales / Income from operations (Net of excise duty) 1.397.73 1.238.52 962.10 3,625.30 3,095.16 4,136.32 (b) Other operating income Total income from operations (net) 1,397.73 1,238.52 962.10 3,625,30 3,095.16 4,136.32 2. Expenses (a) Cost of materials consumed 483.88 281.50 392.12 1,029.90 1,510.47 (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (7.35) 492.69 10.01 491.70 (75.65) 1,737,96 (d) Employee benefits expense 701.48 643.48 467.88 1,839.32 1,253.99 2,020.84 (e) Depreciation and amortisation expense 641.19 380.21 505,35 1,387.03 1,516.06 2,554.38 (f) Other expenses 101.46 35.43 71.71 221,67 334.25 880.92 Total Expenses 1,833.32 1,447.07 4,969.63 4,539.13 9,039,10 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2) (522.93) (594.80) (484.97) (1,344.32) (1,443.98) (4,902.78) 0.51 2.04 155.34 3.44 155.34 5. Profit I (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) (522.42) (592,75) (484.97) (1,340.88) (1,288.64) (4,747,44) 6. Finance costs 92.68 105,31 157.34 265.81 508.41 402.42 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) (615.10) (698.06) (642.31) (1,606.69) (1,797.05) (5,149.86) 8. Exceptional items. (13,433.10) 9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8) (698.0%) (615,10) (642,31) (1,606,69) (1,797.05)(18,582.96) 10. Tax expense (602.86 11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10) (615.10) (698.06) (642.31) (1.606.69) (1,797.05) (17,980.10) 12. Extraordinary items (net of tax expense Rs. 13. Net Profit (+)/ Loss (-) for the period (11-12) (615.10) (698.06) (642.31) (1,606.69) (1,797.05) (17,980.10) 14. Paid-up equity share capital (Face Value of Rs. 1 each) 1,238.95 1,238,95 1,238.95 1,238.95 1,238.95 1,238.95 15. Reserves excluding revaluation reserves 999.02 Basic and Diluted earnings per share before extraordinary item (Rs.) -0.50 -0.56 -0.52 -1.30 -1.45 -14.51 17. Basic and Diluted earnings per share after extraordinary item (Rs.) -1.30 -14.51

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Part I - FINANCIAL INFORMATION						(Rs. in lakhs
Statement of consolidated unaudited Result	ts for the Quarter ar	nd Nine Months end				
	Consolidated					
Particulars	Quarter	Quarter	Quarter	Nine months	Nine months	Previous
	Ended	Ended	Ended	Ended	Ended	Year Ended
	31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	31-03-2014
	(Unaudited)	(Unaudited)	' (Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations						
(a) Net Sales / Income from operations (Net of excise duty)	1,407,07	1,252.08	962.10	3,656.21	5,746.75	7.089.26
(b) Other operating income				0,000.21	0,	1,000.20
Total income from operations (net)	1,407.07	1,252.08	962.10	3,656.21	5,746,75	7,089,26
2. Expenses		,		-,	*, ,,,,,	1,000.20
(a) Cost of materials consumed	484.64	288.58	392.12	1,038.07	3,716,70	4,258,65
b) Purchases of stock-in-trade	_ ]			-	,	7,200,00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7.35)	492.70	10.01	491,70	(253.60)	1,560.00
d) Employee benefits expense	725.92	693.96	574,45	1,970.66	1,587.50	2,437.84
e) Depreciation and amortisation expense	828.07	560.17	646.44	1,933,49	1,939.31	3,272.89
(f) Other expenses	114.18	49.43	89.59	254.76	598.05	1,492,28
Total Expenses	2,145.46	2,084.84	1,712.61	5,688.68	7,585.96	13,021.76
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -					.,	-,
2)	(738.39)	(832.75)	(750.51)	(2,032.47)	(1,839.21)	(5,932.50
I. Other Income  5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.51	2.04		3.44	155,45	155.45
7. From (Loss) from ordinary activities before finance costs and exceptional nems (3 + 4)	4707.031	2222 741				
6. Finance costs	(737.87)	(830.71)	(750.51)	(2,029.02)	(1,683.76)	(5,777.05
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	92.68	105.31	157.34	271.80	546.24	555.40
, , , , , , , , , , , , , , , , , , , ,	(830.55)	(936.02)	(907.85)	(2 200 82)	(2 222 22)	40.000.40
I. Exceptional items	(000.00)	132.00	(201.00)	(2,300.82)	(2,230.00)	(6,332.45
Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	(830.55)	(804.02)	(907.85)	132,00	(2 220 00)	(48,742.23
0. Tax expense	(000.00)	(004.02)	(201.00)	(2,432.82)	. (2,230.00)	(55,974.68
1. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	(830.55)	(004.00)	(007.05)	40,400,000	40 000 001	
Extraordinary items (net of tax expense Rs, Lakhs)	(050.50)	(894.02)	(907.85)	(2,432.82)	(2,230.00)	(55,074.68
3. Net Profit (+)/ Loss (-) for the period (11-12)	(830.55)	(804.02)	(907.85)	(2,432.82)	(2,230.00)	(55,074.68
4. Share of profit / (loss) of associates	()	1004.02)	(307.00)	(2,402.02)	{E,230.00}	(00,014.00
5. Minority interest		l				
6. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13						
14+15)	(830.55)	(804.02)	(907.85)	(2,432.82)	(2,230.00)	(55,074.68
7. Paid-up equity share capital (Face Value of Rs. 1 each)	1,238,95	1,238.95	1,238,95	1,238.95	1,238.95	1 220 05
8. Reserves excluding revaluation reserves	.,250,50	1,200.03	1,230.33	1,230.93	1,230,95	1,238.95
Basic and Diluted earnings per share before extraordinary item (Rs.)	-0.67	-0.65	-0.73	-1.96	-1.80	(19,954.06
Basic and Diluted earnings per share after extraordinary item (Rs.)	-0.67	-0.65	-0.73	-1.96	-1.80	-44.4

<sup>\*</sup> EPS is for the period (not annualised)



Select information for the	Quarter and Nine Months	ended on Decembe	r.31, 2014			
Particulars	Quartor ended 31-12-2014	Quarter ended 30-09-2014	Quarter ended 31-12-2013	Nine months ended 31-12-2014	Nine months ended 31-12-2013	Previous year ended
. PARTICULARS OF SHAREHOLDING	i					31-03-2014
1. Public shareholding		1				
- Number of shares	77,823,660	77,823,650	77,823,650	77,823,660	77,023,050	77 039 46
- Percentage of shareholding	62,81%	62 81%	62.81%		62.81%	77,823,65
Promoter and Promoter Group Shareholding			02.0170	02.01%	04.01%	62.01
a. Pledged / Encumbered						
- Number of shares	33,911,001	33,911,001	33,911,001	33,911,001	20.044.004	
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	73.61%	73.61%	73.81%		33,911,001	33,911,00
- Percentage of shares (as a % of the total share capital of the company)	27.37%	27,37%	27.37%		73.61%	73.61
b. Non-encumbered	1	21.0170	21.3170	21.37%	27.37%	27.37
Number of shares	12,160,052	12,100,052	12,160,052	40 400 000	40 400 000	
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>	25.39%	26.39%		12,160,052	12,160,052	12,160,05
- Percentage of shares (as a % of the total share capital of the company)	9.81%	0.81%	26.39%	. 26.39%	26.39%	26,399

Particulars	Quarter ended 31-12-2014
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	i .

- Notes:

  1. The above financial results of the Company, which have been subjected to a limited review by the Statutory auditor of the Company, were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 11, 2015.

  2. The Company has only one repartable business segment namely network products and services.

3. Previous periods' figures have been regrouped or reclassified wherever necessary.

Chennal, February 11, 2015

R. Ramkumar Whole-Time Director DIN - 00159308



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## Review Report to GEMINI COMMUNICATION LIMITED

I have reviewed the accompanying statement of unaudited financial results of M/s GEMINI COMMUNICATION LIMITED for the Quarter ended on December 31, 2014 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 provides 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 recognized 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: 11th February 2015

V. VISWANATHAN & ASSOCIATE
Chartered Accountants



V. Viswanathan M.No.228990