## DANGI JAIN & COMPANY Chartered Accountants

4, N.S. ROAD, 1<sup>st</sup> floor, Kolkata – 700001. Ph: 2230-4469/6914 (M) 9232470993 E-mail: dangijain75@gmail.com

## To The Board of Directors GENESIS EXPORTS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **GENESIS EXPORTS LIMITED**, for the quarter/ year ended March 31st, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

4, N.S. Road, KOLKATA-700 001 Dated: The 30<sup>th</sup> day of May, 2016



For DANGI JAIN & COMPANY Chartered Accountants *Firm Regn.No.*308108E.

Sma

(S.K.DANGI) Partner MembershipNo.012529

		EXPORTS I		0		
	REGD. OFFICE: 230A A.J.C	WB1981PLC033		)		
	AUDITED FINANCIAL RESULTS FOR THE			ST MARCH 2016		
	AUDITED TERMINIAL AUJULIS TOA THE	QUARTERAND	ILAR LADED 31	51 MARCH, 2010		
				(Rs. In Lacs)		
			Quarter Ender		Year	Ended
SI No	Particulars	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	PART I					
1	a) Income from Operations	61.31	22.02	24.23	470.85	390.3
	b) Other Operating Income					
	Total Income from Operations( a+b)	61.31	22.02	24.23	470.85	390.3
2	Expenses					
	a) Employees Benefits Expenses	13.84	12.48	13.21	47.04	44.0
	b) Depreciation and Amortization Expenses	3.50	3.60	3.68	14.20	14.7
	c)Legal & Professional Charges	2.94	2.06	21.23	5.00	21.2
	d)Repair & Maintenance	2.20	3.99	6.39	14.00	18.1
	e)Electricity Charges	1.43	0.99	3.90	4.12	9.0
	f)Rates & Taxes g) Other Expenses	0.68	0.67	0.00	1.35	0.2
	g) Other Expenses	0.34	(0.05)	2.60	1.78	4.9
	Total Expenses	24.93	23.74	51.01	87.49	112.3
	Profit from Operations before Finance Costs and					
3	Exceptional Item (1-2)	36.38	(1.72)	(26.78)	383.36	278.0
			()	(2011 0)		
4	Finance Cost	0.12	1.27	1.21	3.78	4.8
_	Profit from ordinary actvities after Finance Costs but					
5	before Exceptional Items(3-4)	36.26	(2.99)	(27.99)	379.58	273.2
6	Exceptional Items	(28.75)	3.05	(3.87)	(28.20)	39.4
7	Profit from ordinary actvities before Tax(5-6)	7.51	0.06	(31.86)	351.38	312.6
8	Tax Expenses					
	Current Tax	5.00	(0.45)	(5.54)	6.30	2.7
	Deferred Tax Charge	(9.23)	0.00	12.67	(9.23)	12.6
	MAT Credit Entitlement	(6.24)	0.00	0.00	(6.24)	0.0
	Not Deptit from andiana activities often Ten (7.0)	(10.47)	(0.45)	7.13	(9.17)	15.3
-9	Net Profit from ordinary activities after Tax (7-8)	17.98	0.51	(38.99)	360.55	297.2
10	Extra Ordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.0
11	Net Profit for the Period (9-10)	17.98	0.51	(38.99)	360.55	297.2
12	Paid up Equity Share Capital (Face Value Rs. 10/-) Reserves (Excluding Revaluation Reserve)	71.95	71.95	71.95	71.95	71.9
13					3234.77	2862.7
44	As per Balance Sheet of previous accounting year)					
14	Earnings Per Share(Before and Extra Ordinary Items					
	(not annualised) (Rs) Weighted EPS(not annualised)	0.50		(5.10)		
	a) Basic	2.50	0.07	(5.42)	50.11	41.3
	b) Diluted	2.50	0.07	(5.42)	50.11	41.3
			1			
NOTES			L			
	pove unaudited financial results were taken on record by the Board of Direc	tors in their meetir	ng held on 30.05, 20	016		
	tional item is for Provision for dimmunition in value of Investment					
	revious year's figures have been regrouped/rearranged wherever considered	necessary.				
	tatutory Auditors have carried out the "Limited Review" of the above results.					
5. Figure	for the quarter ended 31st March 2016 are the balancing figures between the	ne audited figures	for the year ended	31st		
March	2016 and the unaudited year to date figures upto 3rd quarter ended 31st De	cember 2015.				
				By Order of the Boa	ard	
ate :	30.05.2016	JAIN		SUSHIL JHUNJHUNV	VALA	
lace :	KOLKATA	4011		DIRECTOR		



## CENESIS EXPORTS LTD

Director

5.000

		(Rs. In	Lacs)	
Particul	ars	31.03.2016	31.03.2015	
		(Audited)	(AUDITED)	
Α	EQUITIES AND LIABLITIES			
	1) Shareholder's Fund	~		
	a) Share Capital	71.95	71.9	
5	b) Reserve and Surplus	3,234.77	2,862.7	
	Shareholder's Fund	3,306.72	2,934.6	
	2) Non-current Liabilities			
	a) Other long-term liabilities	44.50	44.50	
	Non-current Liabilities	44.50	44.5	
	3) Current Liabilities			
	a) Short Term Borrowing	-	44.3	
3+	b) Other current liabilities	12.30	15.1	
	Current Liabilities	12.30	59.4	
	TOTAL-EQUITY AND LIABILITIES	3,363.52	3,038.6	
В	ASSETS			
	1) Non Current Assets			
	a) Fixed Assets			
	i) Tangible	390.92	272.1	
	b) Non current Investments	2,542.17	2,283.9	
	c) Long-term Loans & Advances	319.24	342.5	
	d) deffered Tax Assets (Net)	28.52	19.2	
	Non-current Assets	3,280.85	2,917.9	
	2) Current Assets			
	a) Current Investments	50.00	108.0	
	b) Trade Receivables	7.32	7.6	
	c) Cash & Cash Equivalents	2.94	0.7	
	d) Short term Loans and Advances	22.41	4.3	
	Current Assets	82.67	120.6	
	TOTAL ASSETS	3,363.52	3,038.6	
		Du Orden of the Doo		
ate :		By Order of the Board		
Place : Ko		SUSHIL JHUNJHUNWALA		

## CENESIS EXPORTS LTD.

Director

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