



DANGI JAIN & COMPANY
Chartered Accountants

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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/nine months ended December 31st, 2015. 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 21st day of January, 2016



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

S.K.

(S.K.DANGI)

Partner

MembershipNo.012529

GENESIS EXPORTS LTD

REGD. OFFICE: 230A A.J.C BOSE ROAD, KOLKATA 700 020

CIN :L26919WB1981PLC033906

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

		(Rs. In Lacs)					
Sl No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
	PART I						
1	a) Income from Operations	22.02	359.44	9.94	409.54	366.14	390.37
	b) Other Operating Income						
	Total Income from Operations(a+b)	22.02	359.44	9.94	409.54	366.14	390.37
2	Expenses						
	a) Employees Benefits Expenses	12.48	10.93	11.41	33.20	30.85	44.06
	b) Depreciation and Amortization Expenses	3.60	3.55	3.68	10.70	11.04	14.72
	c)Legal & Professional Charges	2.06	0.00	0.00	2.06	0.00	21.23
	d)Repair & Maintenance	3.99	4.77	5.04	11.80	11.75	18.14
	e)Electricity Charges	0.99	1.70	1.93	2.69	5.14	9.04
	f)Rates & Taxes	0.67	0.00	0.00	0.67	0.00	0.00
	g) Other Expenses	(0.05)	0.06	0.69	1.44	2.57	5.17
	Total Expenses	23.74	21.01	22.75	62.56	61.35	112.36
3	Profit from Operations before Finance Costs and Exceptional Item (1-2)	(1.72)	338.43	(12.81)	346.98	304.79	278.01
4	Finance Cost	1.27	1.19	1.20	3.66	3.60	4.81
5	Profit from ordinary activities after Finance Costs but before Exceptional Items(3-4)	(2.99)	337.24	(14.01)	343.32	301.19	273.20
6	Exceptional Items	3.05	(3.50)	13.93	0.55	35.58	39.45
7	Profit from ordinary activities before Tax(5-6)	0.06	333.74	(0.08)	343.87	336.77	312.65
8	Tax Expenses						
	Current Tax	(0.45)	0.25	(2.75)	1.30	8.25	2.71
	Deferred Tax Charge						12.67
	MAT Credit Entitlement						0.00
		(0.45)	0.25	(2.75)	1.30	8.25	15.38
9	Net Profit from ordinary activities after Tax (7-8)	0.51	333.49	2.67	342.57	328.52	297.27
10	Extra Ordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit for the Period (9-10)	0.51	333.49	2.67	342.57	328.52	297.27
12	Paid up Equity Share Capital (Face Value Rs. 10/-)	71.95	71.95	71.95	71.95	71.95	71.95
13	Reserves (Excluding Revaluation Reserve) As per Balance Sheet of previous accounting year						2862.72
14	Earnings Per Share(Before and Extra Ordinary Items (not annualised) (Rs) Weighted EPS(not annualised)						
	a) Basic	0.07	46.35	0.37	47.61	45.66	41.32
	b) Diluted	0.07	46.35	0.37	47.61	45.66	41.32

NOTES

- The above unaudited financial results were taken on record by the Board of Directors in their meeting held on 21.01, 2016
- Exceptional item is for Provision for diminution in value of Investment
- Previous year's figures have been regrouped/rearranged wherever considered necessary.
- Statutory Auditors have carried out the "Limited Review" of the above results.

Date : 21.01.2016
Place : KOLKATA

By Order of the Board
SUSHIL JHUNJHUNWALA
DIRECTOR



GENESIS EXPORTS LTD.

Director