



DANGI JAIN & COMPANY
CHARTERED ACCOUNTANTS

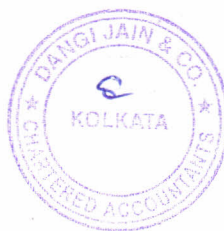
4, N. S. ROAD
1ST FLOOR
KOLKATA – 700001
PH : 2230-4469/6914

Independent Auditor's review report on review of interim Standalone Financial Results

To
The Board of Directors
Genesis Exports Limited
Kolkata

- 1) We have reviewed the accompanying statement of standalone unaudited financial results of Genesis Exports Limited ('the Company'), for the quarter ended 30th June 2017 ('the Statement'), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.
- 2) This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed audit and accordingly we do not express an audit opinion.
- 4) Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Standards and other accounting principles generally accepted in India, 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-700001
Dated: The 14th day of August, 2017



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



(S.K. DANGI)
Partner
Membership No.012529

GENESIS EXPORTS LTD

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

CIN :L26919WB1981PLC033906

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Sl No	Particulars	(Rs. in Lacs)			
		Quarter Ended			Year Ended
		30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
	PART I				
1	a) Income from Operations	93.81	35.88	140.22	820.00
	b) Other Operating Income				
	Total Income from Operations(a+b)	93.81	35.88	140.22	820.00
2	Expenses				
	a) Employees Benefits Expenses	9.58	12.58	11.65	45.44
	b) Depreciation and Amortization Expenses	4.54	4.82	4.81	19.27
	c) Legal & Professional Charges	0.94	17.28	0.76	22.45
	d) Repair & Maintenance	3.23	3.11	3.10	16.00
	e) Electricity Charges	0.88	0.74	0.79	4.23
	f) Rates & Taxes	0.00	(0.25)	0.58	8.53
	g) Other Expenses	0.93	0.18	0.85	2.07
	Total Expenses	20.10	38.46	22.54	117.99
3	Profit from Operations before Finance Costs and Exceptional Item (1-2)	73.71	(2.58)	117.68	702.01
4	Finance Cost	0.00	0.00	0.01	0.01
5	Profit from ordinary activities after Finance Costs but before Exceptional Items(3-4)	73.71	(2.58)	117.67	702.00
6	Exceptional Items				
	Provision for Diminution in Value of Investment	(6.70)	83.90	11.50	59.30
7	Profit from ordinary activities before Tax(5-6)	67.01	81.32	129.17	761.30
8	Tax Expenses				
	Current Tax	14.00	(1.50)	24.00	46.50
	Deferred Tax Charge	0.00	19.36	0.00	19.36
	MAT Credit Entitlement	0.00	(34.12)	0.00	(34.12)
		14.00	(16.26)	24.00	31.74
9	Net Profit from ordinary activities after Tax (7-8)	53.01	97.58	105.17	729.56
10	Extra Ordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00
11	Net Profit for the Period (9-10)	53.01	97.58	105.17	729.56
12	Paid up Equity Share Capital (Face Value Rs. 10/-)	71.95	71.95	71.95	71.95
13	Reserves (Excluding Revaluation Reserve) As per Balance Sheet of previous accounting year				3964.32
14	Earnings Per Share(Before and Extra Ordinary Items (not annualised) (Rs) Weighted EPS(not annualised)				
	a) Basic	7.37	13.56	14.62	101.40
	b) Diluted	7.37	13.56	14.62	101.40

NOTES

1. The above unaudited financial results were taken on record by the Board of Directors in their meeting held on 14.08. 2017
2. Exceptional item is for Provision for diminution in value of Investment
3. Previous year's figures have been regrouped/rearranged wherever considered necessary.
4. Statutory Auditors have carried out the "Limited Review" of the above results.

Date : 14.08.2017

Place : KOLKATA



By Order of the Board
SUSHIL JHUNJHUNWALA
DIRECTOR

GENESIS EXPORTS LTD.

Director