



**LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF  
GENESIS EXPORT LIMITED**

**TO THE BOARD OF DIRECTORS**

**GENESIS EXPORT LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Genesis Export Limited** ('the Company') for the quarter and three month ended 30th June, 2018, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').
2. 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 the statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (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 to obtain moderate assurance as to whether the statement is 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. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 13<sup>th</sup> August 2018



**For S.N ROY & COMPANY**  
**Chartered Accountants**  
Firm Registration No - 313054E

  
**RANJIT MAJUMDAR**  
**Partner**  
Membership No. 060098

# GENESIS EXPORTS LIMITED

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

CIN :L26919WB1981PLC033906

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Sl. No.	Particulars	(Rs. In Lacs)			
		Quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
<b>1</b>	<b>INCOME</b>				
	a) Income from Operations	92.39	(66.05)	75.40	672.95
	b) Other Operating Income	17.56	26.24	18.41	85.47
	<b>Total Income from Operations (a+b)</b>	<b>109.95</b>	<b>(39.81)</b>	<b>93.81</b>	<b>758.42</b>
<b>2</b>	<b>Expenses</b>				
	a) Employees Benefits Expenses	10.94	13.98	9.58	47.21
	b) Depreciation and Amortization Expenses	4.30	4.55	4.54	18.21
	c) Legal & Professional Charges	3.57	12.51	0.94	22.73
	d) Repair & Maintenance Expenses	3.01	3.02	3.23	12.65
	e) Securities Transaction Tax	4.04	1.06	0.36	3.31
	f) Provision/Reversal of Provision for Diminution in Value of Investment	0.00	28.45	6.70	63.70
	g) Other Expenses	2.54	5.16	1.45	11.90
	<b>Total Expenses</b>	<b>28.40</b>	<b>68.73</b>	<b>26.80</b>	<b>179.71</b>
<b>3</b>	<b>Profit from Operations before Finance Costs and Exceptional Item (1-2)</b>	<b>81.55</b>	<b>(108.54)</b>	<b>67.01</b>	<b>578.71</b>
<b>4</b>	<b>Finance Cost</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>
<b>5</b>	<b>Profit from ordinary activities after Finance Costs but before Exceptional Items (3-4)</b>	<b>81.55</b>	<b>(108.55)</b>	<b>67.01</b>	<b>578.70</b>
<b>6</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit from ordinary activities before Tax (5-6)</b>	<b>81.55</b>	<b>(108.55)</b>	<b>67.01</b>	<b>578.70</b>
<b>8</b>	<b>Tax Expenses</b>				
	Current Tax	17.31	(18.33)	14.00	10.50
	Deferred Tax	0.00	9.07	0.00	9.07
	MAT Credit (Entitlement)/Reversal	0.00	52.05	0.00	52.05
	Tax Adjustment Earlier Years	0.00	(2.86)	0.00	(2.86)
		<b>17.31</b>	<b>39.93</b>	<b>14.00</b>	<b>68.76</b>
<b>9</b>	<b>Net Profit from ordinary activities after Tax (7-8)</b>	<b>64.24</b>	<b>(148.48)</b>	<b>53.01</b>	<b>509.94</b>
<b>10</b>	<b>Extra Ordinary Items (Net of Tax Expenses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Net Profit for the Period (9-10)</b>	<b>64.24</b>	<b>(148.48)</b>	<b>53.01</b>	<b>509.94</b>
<b>12</b>	<b>Paid up Equity Share Capital (Face Value Rs. 10/-)</b>	<b>71.95</b>	<b>71.95</b>	<b>71.95</b>	<b>71.95</b>
<b>13</b>	<b>Reserves (Excluding Revaluation Reserve) As per Balance Sheet of previous accounting year)</b>				<b>4474.26</b>
<b>14</b>	<b>Earnings Per Share(Before and After Extra Ordinary Items) (not annualised) (Rs)</b>				
	a) Basic	8.93	(20.64)	7.37	70.87
	b) Diluted	8.93	(20.64)	7.37	70.87

**NOTES :**

- 1 The above unaudited financial results have been reviewed by the audit committee and approved by the Board at its meeting held on 13th August, 2018
- 2 The Statutory Auditors have carried out the "Limited Review" of the above results.
- 3 The previous periods figures have been regrouped/rearranged wherever considered necessary, to make them comparable.
- 4 The company has only one business segment viz. investment and related activities and its operations are also confined to one geographical segment i.e., India. As such, no further disclosure under Accounting Standard 17 "Segment Reporting" is required.
- 5 Figures for the three months ended March 31, 2018 are the balancing figures between audited figures in the respect of full financial year upto March 31, 2018 and the unaudited published year to date figures up to December 31, 2017, being the date of the end of the third quarter of the previous financial year.

By Order of the Board  
For Genesis Export Limited  
**GENESIS EXPORTS LTD.**

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**Director**

SUSHIL JHUNJHUNWALA

(DIRECTOR)

DIN 00082461



Date : 13th August, 2018

Place : KOLKATA