

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 DECEMBER 31, 2018

Sl. No.	Particulars	(Rs. in Lacs)					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
1	INCOME						
	a) Income from Operations	(25.51)	616.64	61.94	683.52	739.00	672.95
	b) Other Operating Income	17.49	16.87	20.32	51.92	59.23	85.47
	Total Income from Operations (a+b)	(8.02)	633.51	82.26	735.44	798.23	758.42
2	Expenses						
	a) Employees Benefits Expenses	7.95	24.99	12.93	43.88	33.23	47.21
	b) Depreciation and Amortization Expenses	4.36	4.35	4.55	13.01	13.66	18.21
	c) Legal & Professional Charges	4.81	3.75	4.07	12.13	10.22	22.73
	d) Repair & Maintenance Expenses	5.10	3.00	3.00	11.11	9.63	12.65
	e) Provision / Reversal of Provision for Diminution in Value of Investment	0.00	0.00	5.05	0.00	35.25	63.70
	f) Other Expenses	3.72	4.83	3.84	15.13	8.99	15.21
	Total Expenses	25.94	40.92	33.44	95.26	110.98	179.71
	Profit from Operations before Finance Costs and Exceptional Item (1-2)	(33.96)	592.59	48.82	640.18	687.25	578.71
3	Finance Cost	3.14	0.00	0.00	3.14	0.00	0.01
	Profit from ordinary activities after Finance Costs but before Exceptional Items (3-4)	(37.10)	592.59	48.82	637.04	687.25	578.70
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities before Tax (5-6)	(37.10)	592.59	48.82	637.04	687.25	578.70
8	Tax Expenses						
	Current Tax	(8.15)	5.84	(3.29)	15.00	28.83	10.50
	Deferred Tax	0.00	0.01	0.00	0.01	0.00	9.07
	MAT Credit (Entitlement)/Reversal	0.00	0.00	0.00	0.00	0.00	52.05
	Tax Adjustment for Earlier Years	0.00	0.00	0.00	0.00	0.00	(2.86)
		(8.15)	5.85	(3.29)	15.01	28.83	68.76
9	Net Profit from ordinary activities after Tax (7-8)	(28.95)	586.74	52.11	622.03	658.42	509.94
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)	(28.95)	586.74	52.11	622.03	658.42	509.94
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						4474.26
14	Earnings Per Share (Before and After Extra Ordinary Items) (not annualised) (Rs.)						
	a) Basic	(4.02)	81.55	7.24	86.45	91.51	70.87
	b) Diluted	(4.02)	81.55	7.24	86.45	91.51	70.87

NOTES

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2019
- The statutory Auditors have carried out the "Limited Review" of the above results.
- The previous periods figures have been regrouped/rearranged wherever considered necessary.
- The Company has only one business segment viz. investments 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.



By Order of the Board
For Genesis Exports Limited

SUSHIL JHUNJHUNWALA
DIRECTOR
DIN - 00082461

Date : 14th February, 2019
Place : KOLKATA



**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 nine month ended 31st December 2018 together with the notes thereon, attached herewith (the "statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 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 above, nothing has come to our attention that causes us to believe that the accompanying statement 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: 14th February 2019



For S. N. ROY & COMPANY
Chartered Accountants

Firm Registration No.- 313054E


RANAJIT MAJUMDAR
Partner

Membership no. 060098