



DANGI JAIN & COMPANY
Chartered Accountants

4, N.S. ROAD,
1st 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 and six months ended September 30th, 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 12th day of November, 2015



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

S.K.

(S.K.DANGI)

Partner

MembershipNo.012529

STATEMENT OF ASSETS AND LIABILITIES			
Particulars		(Rs. In Lacs)	
		30.09.2015 (Unaudited)	31.03.2015 (AUDITED)
A	EQUITIES AND LIABILITIES		
	1) Shareholder's Fund		
	a) Share Capital	71.95	71.95
	b) Reserve and Surplus	3,204.78	2,862.72
	Shareholder's Fund	3,276.73	2,934.67
	2) Non-current Liabilities		
	a) Other long-term liabilities	44.50	44.50
	Non-current Liabilities	44.50	44.50
	3) Current Liabilities		
	a) Short Term Borrowing	46.71	44.32
	b) Other current liabilities	12.07	15.16
	Current Liabilities	58.78	59.48
	TOTAL-EQUITY AND LIABILITIES	3,380.01	3,038.65
B	ASSETS		
	1) Non Current Assets		
	a) Fixed Assets		
	i) Tangible	316.16	272.17
	b) Non current Investments	2,710.03	2,283.96
	c) Long-term Loans & Advances	319.24	342.54
	d) Deferred Tax Assets (Net)	19.29	19.29
	Non-current Assets	3,364.72	2,917.96
	2) Current Assets		
	a) Current Investments	-	108.03
	b) Trade Receivables	6.14	7.62
	c) Cash & Cash Equivalent	3.85	0.74
	d) Short term Loans and Advances	5.30	4.30
	Current Assets	15.29	120.69
	TOTAL ASSETS	3,380.01	3,038.65
Date :	12.11.2015	By Order of the Board	
Place : Kolkata		SUSHIL JHUNJHUNWALA	
		DIRECTOR	



GENESIS EXPORTS LTD.

Director