



M/S DANGI JAIN & COMPANY
CHARTERED ACCOUNTANTS

4, N.S.ROAD,
1ST FLOOR,
KOLKATA – 700 001.

The Board of Directors
Genesis Exports Limited

Sub: Limited Review Report for the quarter ended June 30, 2016

We have reviewed the accompanying statement of unaudited financial results of Genesis Exports Limited (the Company) for the quarter ended June 30, 2016. 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) 2400, Engagements to Review Financial Statements 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 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.

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



S.K.

(S.K. DANGI)

Partner

Membership No.012529

4, N.S Road
KOLKATA-700001
Dated: The 10th day of August, 2016

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, 2016

Sl No	Particulars	(Rs. In Lacs)			
		Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
	PART I				
1	a) Income from Operations	140.22	61.31	28.08	470.85
	b) Other Operating Income				
	Total Income from Operations(a+b)	140.22	61.31	28.08	470.85
2	Expenses				
	a) Employees Benefits Expenses	11.65	13.84	9.79	47.04
	b) Depreciation and Amortization Expenses	4.81	3.50	3.55	14.20
	c)Legal & Professional Charges	0.76	2.94	0.00	5.00
	d)Repair & Maintenance	3.10	2.20	3.04	14.00
	e)Electricity Charges	0.79	1.43	0.00	4.12
	f)Rates & Taxes	0.58	0.68	0.00	1.35
	g) Other Expenses	0.85	0.34	1.43	1.78
	Total Expenses	22.54	24.93	17.81	87.49
3	Profit from Operations before Finance Costs and Exceptional Item (1-2)	117.68	36.38	10.27	383.36
4	Finance Cost	0.01	0.12	1.20	3.78
5	Profit from ordinary activities after Finance Costs but before Exceptional Items(3-4)	117.67	36.26	9.07	379.58
6	Exceptional Items	11.50	(28.75)	1.00	(28.20)
7	Profit from ordinary activities before Tax(5-6)	129.17	7.51	10.07	351.38
8	Tax Expenses				
	Current Tax	24.00	5.00	1.50	6.30
	Deferred Tax Charge	0.00	(9.23)	0.00	(9.23)
	MAT Credit Entitlement	0.00	(6.24)	0.00	(6.24)
		24.00	(10.47)	1.50	(9.17)
9	Net Profit from ordinary activities after Tax (7-8)	105.17	17.98	8.57	360.55
10	Extra Ordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00
11	Net Profit for the Period (9-10)	105.17	17.98	8.57	360.55
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				3234.77
14	Earnings Per Share(Before and Extra Ordinary Items (not annualised) (Rs) Weighted EPS(not annualised)				
	a) Basic	14.62	2.50	1.19	50.11
	b) Diluted	14.62	2.50	1.19	50.11

NOTES

1. The above unaudited financial results were taken on record by the Board of Directors in their meeting held on 10.08. 2016
2. Exceptional item is for Provision for dimmution 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 : 10.08.2016
Place : KOLKATA



By Order of the Board
SUSHIL JHUNJHUNWALA
DIRECTOR

GENESIS EXPORTS LTD.

S. J.
Director