

Genus Commu Trade Limited
Unaudited Financial results for the quarter ended on 30th September, 2013

(Figures in Lacs)

Sr. No.	Particulars	3 months ended (30/09/2013)	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended in previous year 30.09.2012	Year to date figures for current period ended 30.09.2013	Year to date figures for the previous year ended 30.09.2012	Year to date figures for current year ended 31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Income from sales /services	0.00	0.00	0.00	0.00	0.00	0.00
2	Cost of sales/services	0.00	0.00	0.00	0.00	0.00	0.00
3	Gross Profit (1-2)	0.00	0.00	0.00	0.00	0.00	0.00
4	General Administrative Expenses	1.38	2.14	1.12	3.52	2.48	5.12
5	Selling and Distribution Expenses	0.00	0.00	0.00	0.00	0.00	0.00
6	Depreciation	0.00	0.00	0.00	0.00	0.00	0.03
7	Operating Profit before interest (3) – (4+5+6)	-1.38	-2.14	-1.12	-3.52	-2.48	-5.15
8	Interest	0.00	0.00	0.00	0.00	0.00	0.00
9	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
10	Operating Profit after interest and Exceptional Items (7-8-9)	-1.38	-2.14	-1.12	-3.52	-2.48	-5.15
11	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	-1.38	-2.14	-1.12	-3.52	-2.48	-5.15
13	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	-1.38	-2.14	-1.12	-3.52	-2.48	-5.15
15	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit (+)/Loss(-) for the period(14-15)	-1.38	-2.14	-1.12	-3.52	-2.48	-5.15
17	Paid-up equity share capital (Face value of the Share is Rs.10/- each)	1012.95	1012.95	1012.95	1012.95	1012.95	1012.95
18	Reserves, excluding Revaluation Reserves (as per balance sheet) of previous accounting year	0	0	0	0	0	0
19	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
20	Public shareholding						
	Number of shares	10129500	10129500	10129500	10129500	10129500	10129500
	Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
21	Promoters and promoter group						
	Shareholding **						
	a) Pledged/Encumbered						
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	Number of Shares	0.00	0.00	0.00	0.00		0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00		0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00		0.00

Note:

- 1) The above results were taken on record by the Board of Directors at its meeting held on 14-11-2013
- 2) Previous Period figures have been regrouped wherever considered necessary.
- 3) There were no investor's complaints received/pending during the quarter.

For Genus Commu Trade Limited

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Director

