

GENUS COMMU-TRADE LIMITED

Unaudited Financial results for the quarter ended on 31st December, 2014

Rs. In Lacs

Sr. No	Particulars	3 months ended (31/12/2014)	3 months ended (30/09/2014)	Corresponding 3 months ended in previous year (31/12/2013)	Year to date figures for current period ended on 31.12.2014	Year to date figures for current period ended on 31.12.2013	Year to date figures for current year ended 31/03/2014
		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	1.57	1.72	1.51	5.13	5.03	7.01
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	0.00
7	Operating Profit before interest (3) – (4+5+6)	-1.57	-1.72	-1.51	-5.13	-5.03	-7.01
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)	-1.57	-1.72	-1.51	-5.13	-5.03	-7.01
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)	-1.57	-1.72	-1.51	-5.13	-5.03	-7.01
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)	-1.57	-1.72	-1.51	-5.13	-5.03	-7.01
15	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	1510.87
16	Net Profit (+)/Loss(-) for the period(14-15)	-1.57	-1.72	-1.51	-5.13	-5.03	-1517.88
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	-	-	-	-	-	-
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	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

Note :

- 1) The above results were taken on record by the Board of Directors at its meeting held on 13-02-2015
- 2) Previous Period figures have been regrouped wherever considered necessary.

For Genus Commu-Trade Ltd



Director