

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

(Figures in Lacs)

Sr. No	Particulars	3 months ended (30/06/2013)	3 months ended (31/03/2013)	3 months ended (30/06/2012)	Year to date figures for current year ended 31/03/2013
		Unaudited	Audited	Unaudited	Audited
1	Net Income from sales /services	0.00	0.00	0.00	0.00
2	Cost of sales/services	0.00	0.00	0.00	0.00
3	Gross Profit (1-2)	0.00	0.00	0.00	0.00
4	General Administrative Expenses	2.14	1.37	1.36	5.12
5	Selling and Distribution Expenses	0.00	0.00	0.00	0.00
6	Depreciation	0.00	0.03	0.00	0.03
7	Operating Profit before interest (3) – (4+5+6)	-2.14	-1.40	-1.36	-5.15
8	Interest	0.00	0.00	0.00	0.00
9	Exceptional Items	0.00	0.00	0.00	0.00
10	Operating Profit after interest and Exceptional Items (7-8-9)	-2.14	-1.40	-1.36	-5.15
11	Other Income	0.00	0.00	0.00	0.00
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	-2.14	-1.40	-1.36	-5.15
13	Tax Expense	0.00	0.00	0.00	0.00
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	-2.14	-1.40	-1.36	-5.15
15	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
16	Net Profit (+)/Loss(-) for the period(14-15)	-2.14	-1.40	-1.36	-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
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	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
	– Percentage of shareholding	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
	Percentage of shares (as a % of the total)	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
	b) Non-encumbered				
	Number of Shares	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
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00

Note :

- The above results were taken on record by the Board of Directors at its meeting held on 14-08-2013
- Previous Period figures have been regrouped wherever considered necessary.
- There were no investor's complaints received/pending during the quarter.

**For Genus Commu Trade Limited**

Sd/-

Director

