Genus Commu-Trade Limited

Unaudited Financial results for the quarter ended on 30.06.2014

(Figures in Lacs)

| Sr. | Particulars | 3 months | 3 months | Preceding 3 | Year Ended |
|---------------|---|--|--------------|--------------|---------------------|
| | Faiticulais | ended | ended | months ended | 31.03.2014 |
| No | | (30/06/2014) | (31/03/2014) | 30.06.2013 | |
| | | | | | |
| . | | | | | |
| | | | | | |
| | | 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 |
| | Gross Profit (1-2) | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | General Administrative Expenses | 1.84 | 1.98 | 2.14 | 7.01 |
| 5 | Selling and Distribution Expenses | 0.00 | 0.00 | 0.00 | 0.00 |
| $\overline{}$ | Depreciation | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Operating Profit before interest (3) – (4+5+6) | -1.84 | -1.98 | -2.14 | -7.01 |
| | Interest | 0.00 | 0.00 | 0.00 | 0.00 |
| _ | | 0.00 | | 0.00 | 0.00 |
| | Exceptional Items | | | -2.14 | -7.01 |
| 10 | Operating Profit after interest and Exceptional Items | -1.04 | -1.30 | -2.14 | -7,01 |
| 11 | (7-8-9) | 0.00 | 0.00 | 0.00 | 0.00 |
| _ | Other Income | | | -2.14 | -7.01 |
| 12 | Profit (+)/Loss (-) from Ordinary Activities before tax | -1.04 | -1.90 | -2.14 | -7.01 |
| 40 | (10-11) | 0.00 | 0.00 | 0.00 | 0.00 |
| | Tax Expense | 0.00 -1.84 | | -2.14 | -7.01 |
| 14 | Net Profit (+)/ Loss (-) from Ordinary Activities after | -1.04 | -1.90 | -2.14 | -7.01 |
| | tax (12-13) | 0.00 | 4540.07 | 0.00 | -1510.87 |
| | Extraordinary items (net of tax expense) | 0.00 | | 0.00 | |
| | Net Profit (+)/Loss(-) for the period(14-15) | -1.84 | | -2.14 | -1517.88 1012.95 |
| 17 | Paid-up equity share capital | 1012.95 | 1012.95 | 1012.95 | 1012.95 |
| | (Face value of the Share is Rs.10/- each) | | | | 0 |
| 18 | Reserves excluding Revaluation Reserves (as per | 0 | 0 | 0 | l o |
| | balance sheet) of previous accounting year | | | ! | |
| | | | ļ | | |
| 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) | | | i | |
| | | | | | |
| ı | b) Basic and diluted EPS after Extraordinary items | 1 | - | - | - |
| | for the period, for the year to date and for the | 1 | | | |
| | previous year (not to be annualized) | | | | |
| 20 | Public shareholding | | | | |
| | - Number of shares | 10129500 | 10129500 | 10129500 | 10129500 |
| | Percentage of shareholding | 100.00 | | 100.00 | |
| <u> </u> | 1 stocking stocking | ,,,,,,,,, | 1,00,00 | | - |
| 21 | Promoters and promoter group | | | | |
| | Shareholding ** | İ | | | |
| | a) Pledged/Encumbered | | | | |
| | Number of shares | 0.00 | 0.00 | 0.00 | 0.00 |
| | Percentage of shares (as a % of the total | 1 3.30 | 1 | | |
| | shareholding of promoter and promoter group) | 0.00 | 0.00 | 0.00 | 0.00 |
| | partial enotioning of promoter and promoter group) | 0.50 | 5.50 | | |
| | Percentage of shares (as a% of the total share | | | | |
| | capital of the company) | 0.00 | 0.00 | 0.00 | 0.00 |
| | AMU-TO | 1 | |] | |
| | | + /7 | <u> </u> | <u> </u> | L |

| 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 |

Notes:

- 1. The above results were taken on record by the Board of Directors at its meeting held on 13.08.2014.
- 2. Previous period figures have been regrouped / restated wherever considered necessary.
- 3. During the quarter there were no complaints received from the investors and there were no complaints pending at the beginning of the quarter.

For Gornsy-Trade Limited

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