

**GENUS PRIME INFRA LIMITED**  
(FORMERLY GUSHAN CHEMICAL LIMITED)  
CIN-L24117UP2000PLC032010



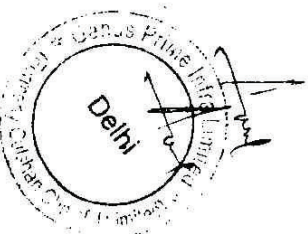
Regd. Office : 9th K.M., Jansath Road, Muzaffarnagar, Uttar Pradesh-251001  
Corporate Office : D-116, Okhla Industrial Area, Phase-I, New Delhi-110 020  
Tel No:011-47114800, Fax:011-47114833, Website:www.genusprime.com, Email:cs.genusprime@gmail.com

**PART-I**

(Rs. in Lakhs)

**Statement of Standalone Un-audited Financial Results for the Quarter and Half Year ended 30.09.2015**

Particulars	Quarter Ended			Half Year Ended		Year ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
<b>1</b>						
<b>Income from Operations</b>						
Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total income from operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>						
<b>Expenses</b>						
Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Employee benefits expenses	3.21	3.26	0.60	6.47	1.20	6.23
Depreciation and amortisation expense	0.00	0	0.00	0.00	0.00	0.06
Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.58	2.68	2.35	6.26	4.31	7.19
<b>Total expenses</b>	<b>6.79</b>	<b>5.94</b>	<b>2.95</b>	<b>12.73</b>	<b>5.51</b>	<b>13.42</b>
Profit / (Loss) from operations before other income, Interest, Finance cost & Exceptional Items (1-2)	(6.79)	(5.94)	(2.95)	(12.73)	(5.51)	(13.42)
<b>4</b>						
<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

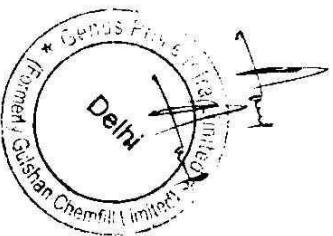


5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	(6.79)	(5.94)	(2.95)	(12.73)	(5.51)	(13.42)
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)	(6.79)	(5.94)	(2.95)	(12.73)	(5.51)	(13.42)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(6.79)	(5.94)	(2.95)	(12.73)	(5.51)	(13.42)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/ (Loss) from ordinary activities after tax (9 ± 10)	(6.79)	(5.94)	(2.95)	(12.73)	(5.51)	(13.42)
12	Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11 ± 12)	(6.79)	(5.94)	(2.95)	(12.73)	(5.51)	(13.42)
14	Paid-up equity share capital (Face Value Rs. 2/-)	281.47	281.47	281.47	281.47	281.47	281.47
15	Reserves Excluding Revaluation Reserve	-	-	-	-	-	(136.82)
16	Earnings Per Share (EPS) (not annualised): EPS (Rs.) Basic & diluted ( Face value Rs. 2/- ) - Before Extra Ordinary Items EPS (Rs.) Basic & diluted ( Face value Rs. 2/-) - After Extra Ordinary Items	(0.05) (0.05) (0.05)	(0.04) (0.04) (0.04)	(0.02) (0.02) (0.02)	(0.09) (0.09) (0.09)	(0.04) (0.04) (0.04)	(0.10) (0.10) (0.10)

**PART II**

Select Information for the quarter and half year ended 30.09.2015

A PARTICULARS OF SHAREHOLDING		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	<b>Public Shareholding</b> - No. of shares - Percentage of shareholding	2846507 20.23	2846507 20.23	4625769 32.87	2846507 20.23	4625769 32.87	2848107 20.24
2	<b>Promoters and Promoters Group Shareholding</b> (a) Pledged/Encumbered (b) Non-encumbered - Number of Shares - Percentage of shares (as a% of the total shareholding of promoters and promoters group) - Percentage of shares (as a % of the total share capital of the Company)	NIL 11226993 100 79.77	NIL 11226993 100 79.77	NIL 9447731 100 67.13	NIL 11226993 100 79.77	NIL 9447731 100 67.13	NIL 11225393 100 79.76

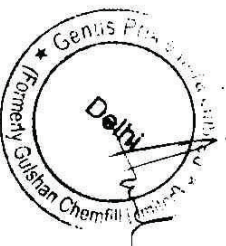


B INVESTOR COMPLAINTS		Quarter ended 30.09.2015
Pending at the beginning of the quarter		NIL
Received during the quarter		NIL
Disposed of during the quarter		NIL
Remaining unsolved at the end of the quarter		NIL

### Standalone Statement of Assets and Liabilities

(Rs. in lakhs)

Particulars	Half Year	Year
	Ended 30.09.2015	Ended 31.03.2015
	Un-audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
Shareholders' Funds		
Share Capital	381.47	381.47
Reserves and Surplus	(149.55)	(136.82)
	231.92	244.65
Sub-total-Shareholders' funds		
Non-current Liabilities		
Long-term borrowings	-	-
Deferred tax liabilities (net)	-	-
	-	-
Sub-total-Non-current liabilities		
Current liabilities		
Other current liabilities	2.90	-
Short-term provisions	2.27	1.39
	5.17	1.39
Sub-total-Current liabilities		
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>237.09</b>	<b>246.04</b>
<b>B ASSETS</b>		
Non-current assets		
Fixed Assets		
Deferred tax assets (net)	192.63	192.63
Non current Investment		
Long term loans and advances	39.07	46.68



	Sub-total -Non-current assets	231.70	239.31
<b>Current assets</b>			
	Cash and Bank balances	2.42	3.76
	Short-term loans and advances	2.97	2.97
	Sub-total -Current assets	5.39	6.73
	<b>TOTAL - ASSETS</b>	<b>237.09</b>	<b>246.04</b>

**NOTES :**

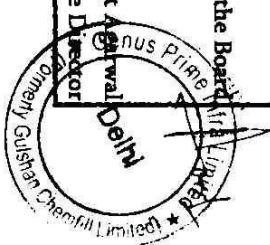
1. The aforesaid results as reviewed by the Audit committee, were taken on record and approved by Board at their meeting held on 06.11.2015.
2. The Company is not doing any activity, segment reporting is not applicable.
3. The Statutory Auditors of the Company have carried out "Limited Review" of the above Unaudited Financial Results.
4. Figures have been regrouped/rearranged wherever considered necessary.

Date : 06th November, 2015

Place : New Delhi

For and on behalf of the Board

Amit Agrawal  
Whole Time Director





**LIMITED REVIEW REPORT**

Review Report to the Board of Directors of  
Genus Prime Infra Limited  
(Formerly GulshanChemfill Limited)

We have reviewed the accompanying statement of unaudited financial results of Genus Prime Infra Limited (formerly GulshanChemfill Limited) for the period ended September 30th, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 an 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D. Khanna & Associates  
Chartered Accountants  
(Regd.No.-012917N)



*Deepak Khanna*  
(Deepak Khanna)  
(Partner)  
(M.No:- 092140)

Place-New Delhi  
Date-06.11.2015