

GENESIS DEVELOPERS AND HOLDINGS LIMITED

CIN: L67190DL1995PLC069768

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018 - IND-AS COMPLIANT

	Particulars	Three Months Ended for			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.04.2018 to 30.06.2018 (₹)	01.01.2018 to 31.03.2018 (₹)	01.04.2017 to 30.06.2017 (₹)	01.04.2017 to 31.03.2018 (₹)
		Unaudited	Audited	Unaudited	Audited
I	Revenue From Operations:				
	Sale of Fabric	-	-	-	-
	Sale of Diamond/Gold	-	-	-	-
	Sale of Shares	-	-	-	-
II	Other Income	-	2,466.00	-	2,466.00
III	Total Income (I+II)	-	2,466.00	-	2,466.00
IV	EXPENSES				
	Cost of Materials consumed	-	-	-	-
	Purchase of stock-in-trade :				
	Purchase of Fabric	-	-	-	-
	Purchase of Diamond/Gold	-	-	-	-
	Purchase of Shares	-	-	-	-
	Changes in inventories of finished goods, WIP and stock-in-trade	-	-	-	-
	Employee benefits expenses	-	-	-	592.25
	Finance costs	-	-	-	-
	Depreciation and amortisation expenses	-	-	-	-
	Other expenses:	1,67,908.00	1,06,968.15	1,21,410.00	6,31,274.15
	Total expenses (IV)	1,67,908.00	1,06,968.15	1,21,410.00	6,31,866.40
V	Profit/(loss) before exceptional items and tax (I- IV)	(1,67,908.00)	(1,04,502.15)	(1,21,410.00)	(6,29,400.40)
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before tax(V-VI)	(1,67,908.00)	(1,04,502.15)	(1,21,410.00)	(6,29,400.40)
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
	Total tax expenses	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(1,67,908.00)	(1,04,502.15)	(1,21,410.00)	(6,29,400.40)
X	Profit/(loss) from discontinued operations	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(1,67,908.00)	(1,04,502.15)	(1,21,410.00)	(6,29,400.40)
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be re- classified to profit or loss	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(1,67,908.00)	(1,04,502.15)	(1,21,410.00)	(6,29,400.40)
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	8,16,52,000.00	8,16,52,000.00	8,16,52,000.00	8,16,52,000.00
XVII	Earnings per equity share (for continuing operation):				
	(1) Basic	(0.02)	(0.01)	(0.01)	(0.08)
	(2) Diluted	(0.02)	(0.01)	(0.01)	(0.08)
XVIII	Earnings per equity share (for discontinued operation):				
	(1) Basic	(0.02)	(0.01)	(0.01)	(0.08)
	(2) Diluted	(0.02)	(0.01)	(0.01)	(0.08)
	See accompanying note to the financial results				

Notes :

- (1) The above unaudited financial results for the quarter ended 30th June, 2018 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 6th August, 2018.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the limited review report on the above results for Quarter Ended June 30, 2018. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :
Pending at the beginning of the quarter : 0
Received during quarter : 0
Disposed off during quarter : NA
Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter ended 30th June, 2018 compliant with Ind AS:

Nature of Adjustments	Quarter ended 30-06-2017	Year ended 31-03-2017
Net Profit/ Equity as per previous Indian GAAPs	(0.01)	(0.12)
Add/ (Less): Adjustments to Balance Sheet	-	-
Add/ (Less): Adjustments to Statement of Profit and Loss	-	-
Net Profit/ loss for the period as per Ind-AS	(0.01)	(0.12)
Other Comprehensive period (net of tax)	-	-
Total Comprehensive Income/ Equity as per Ind AS	(0.01)	(0.12)

- (7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of

GENESIS DEVELOPERS AND HOLDINGS LIMITED



Deepak Tyagi

Director

DIN: 02760361

Date: 07.08.2018

Place: New Delhi