



GENUS POWER INFRASTRUCTURES LIMITED
 Regd. Office : D-116, Okhla Industrial Area, Phase-1, Okhla, New Delhi-110020
 Corporate Office: SPL-3, RIICO Industrial Area, Sitapura, Tonk Road, Jaipur-302022
 Ph.:0141-3911400/500, Fax: 0141-2770319 / 2771355, E-mail: cs@genus.in
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010



(Rs. In Lakhs)

S. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2010	30.06.2009	31.03.2010
		Unaudited	Unaudited	Unaudited
1	Gross Sales / Income from Operations	16153.69	12236.52	67013.95
	Less: Excise Duty	171.63	297.15	939.06
	Net Sales / Income from Operations	15982.06	11939.37	66074.89
(a)	Other Operating Income	5.67	7.87	164.53
2	Expenditure			
a)	(Increase) / Decrease in Stocks	(957.12)	318.48	834.39
b)	Consumption of Raw Materials	11556.43	7738.35	45209.68
c)	Purchase of Traded Goods	-	-	-
d)	Human Resources	878.36	720.92	3188.30
e)	Depreciation	132.13	129.28	575.05
f)	Other Expenses	1801.50	1130.28	7280.35
g)	Total Expenditure	13411.30	10037.31	57087.77
3	Profit from Operations before Other Income, Interest & Exceptional Items	2576.43	1909.93	9151.65
		2708.56	2039.21	9726.70
4	Other Income	0.08	231.26	0.44
5	Profit before Interest & Exceptional Items	2576.51	2141.19	9152.09
		2708.64	2270.47	9727.14
6	Interest & Finance Charges	958.77	1133.03	3343.60
7	Profit after Interest but before Exceptional Items	1617.74	1008.16	5808.49
8	Exceptional Items	-	-	-
9	Profit from Ordinary Activities before Tax	1617.74	1008.16	5808.49
10	Tax Expenses (including FBT & Deferred)	323.00	175.76	700.00
11	Net Profit from Ordinary Activities after Tax	1294.74	832.40	5108.49
12	Extraordinary Items (Net of tax expenses)	-	-	3636.68
13	Net Profit for the period	1294.74	832.40	1471.81
14	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	1479.07	1479.07	1479.07
15	Reserves excluding Revaluation Reserve	-	-	27285.75
16	Earnings Per Share (EPS) (In Rs.) (Not annualised)			
	(a) Basic EPS before Extraordinary Items	8.75	5.63	34.54
	(b) Diluted EPS before Extraordinary Items	8.15	5.63	34.02
	(c) Basic EPS after Extraordinary Items	8.75	5.63	9.95
	(d) Diluted EPS after Extraordinary Items.	8.15	5.63	9.80
17	Public Shareholdings			
	- Number of Shares	8654628	9017996	8654628
	- Percentage of Shareholding	58.51	60.97	58.51
18	Promoters and promoters group Shareholding			
	(a) Pledged/Encumbered			
	- Number of shares	1175050	2837000	1542800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	19.15	49.15	25.14
	- Percentage of shares (as a % of the total share capital of the Company)	7.94	19.18	10.43
	(b) Non-encumbered			
	- Number of shares	4961004	2935686	4593254
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	80.85	50.85	74.85
	- Percentage of shares (as a % of the total share capital of the Company)	33.54	19.85	31.05

Notes:

- The above results were reviewed by the Audit Committee and were thereafter taken on record by the Board of Directors in its meeting held on Tuesday, July 27, 2010.
- The Auditors of the Company have carried out the "Limited Review" of the above financial results for the quarter ended June 30, 2010.
- During the quarter, the Company has acquired 24000 equity shares of Rs.10/- each at par (amounting to Rs.2,40,000/-) of M/s. Virtuous Infra Limited, aggregating to 51% of the equity share capital of the said Company. Virtuous Infra Limited (a subsidiary of the Company) has not undertaken any activity since its inception.
- The Board reviewed the total order book position of worth Rs.787.70 crore. The Company has already participated in tenders of more than worth Rs.1530 crore.
- Consumption of raw material includes goods purchased for Engineering, Constructions & Contracts (Power Projects) Division.
- Previous Year's figures have been regrouped/rearranged, wherever necessary.
- The Company is primarily engaged in business of Electronic Energy Metering, Engineering, Construction and Contracts (Power Projects), UPS, Inverters, Poles and Transformers, therefore, the figures shown above relate to Power segment.
- Status of pending Investor complaints for the quarter (Nos.): Opening Balance-Nil, Received during the quarter-3; Disposed off during the quarter-3; Closing Balance as on 30.06.2010-Nil.

For and on behalf of the Board of Directors

Place: Jaipur

Date : 27th July, 2010

Sd/-
(Rajendra Kumar Agarwal)
 Executive Director