

GENUS POWER INFRASTRUCTURES LIMITED Regd. Office : 213, J.S. Arcade, Sector-18, Noida, Uttar Pradesh-201301 Corporate Office & Works: SPL-3, RIICO Industrial Area, Sitapura, Tonk Road, Jaipur-302022 Ph.:0141-7102400/500, Fax: 0141-2770319, E-mail: cs@genus.in

	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER				
No	Particulars		Quarter Endeo 31/03/2013		Year End 31/03/20
NO.	Particulars	Unaudited	Audited	Unaudited	Audit
1	Income from operations	17679.40	19866.63	13373.32	66970
	Less: Excise duty	399.26	448.30	315.81	1736
(a)	Net Sales / Income from operations (net of excise duty)	17280.14	19418.33	13057.51	65233
(b)	Other operating income	37.44	(11.73)	17.10	897
	Total income from operations (net)	17317.58	19406.60	13074.61	66131
2	Expenses				
	a) Cost of materials consumed	14197.67	12913.30	8733.45	44844
	b) Purchase of stock-in-trade	-	-	-	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3,059.75)	1670.27	(392.03)	766
	d) Employee benefits expense	1465.34	1289.98	1237.11	5286
	e) Depreciation and amortisation expense	252.90	218.85	192.62	886
	f) Other expenses	2200.26	2637.06	1431.82	7203
	Total Expenses	15056.42	18729.46	11202.97	58987
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2261.16	677.14	1871.64	7143
4	Other income	-	0.68	-	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2261.16	677.82	1871.64	7144
6	Finance costs	1570.62	116.30	1232.96	2536
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	690.54	561.52	638.68	4607
8	Exceptional items	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7+8)	690.54	561.52	638.68	4607
10	Tax expense (including deferred tax)	41.00	(585.48)	125.00	226
11	Net profit / (Loss) from ordinary activities after tax (9-10)	649.54	1147.00	513.68	4381
12	Extraordinary items (net of tax expense)	-	75.76	-	75
13	Net profit / (Loss) for the period (11+12)	649.54	1222.76	513.68	4457
L4	Paid-up equity share capital (face value of Re.1/- each)	1589.07	1589.07	1589.07	1589
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	47203
5 (i)	Earnings per share (before extraordinary items) (of Re.1/- each) (not annualised) (amount in Rs.)	0.41	0.72	0.22	
	(a) Basic	0.41	0.73	0.32	
	(b) Diluted	0.40	0.72		
: /::)	(b) Diluted	0.40	0.73	0.32	4
5 (ii)	Earnings per share (after extraordinary items) (of Re.1/- each) (not annualised) (amount in Rs.)				
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5 (ii) ttes: 1 2 3 4 5 6 7	Earnings per share (after extraordinary items) (of Re.1/- each) (not annualised) (amount in Rs.) (a) Basic (b) Diluted The above results were reviewed by the Audit Committee and taken on record by the Board of Director The Statutory Auditors of the Company have carried out a Limited Review of the above financial results The Board reviewed the total order book position of worth Rs.670 Crore. The Company has already par Finance costs include forex fluctuation loss of Rs.12.17 Crore against Rs.4.90 Crore in the corresponding Consumption of raw material includes goods purchased for Engineering, Construction & Contracts (Pow	0.41 0.40 rs in its meeting h for the quarter of ticipated in tende g three months en ver Projects) Divis	0.77 0.77 held on Augus ended 30/06/ ers of more ti nded June 30 sion.	0.32 0.32 st 02, 2013. 2013. nan worth Rs. , 2012.	2 2 2200 Cro
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