



Un-audited Financial Results for the Quarter ended on 30th June, 2010

(Rs. In Lakhs)

Particulars	3 months ended on 30 th June, 2010	Corresponding 3 months ended on 30 th June, 2009	Previous accounting year ended on 31 st March, 2010
	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	2034.14	1122.31	4489.26
(b) Other Operating Income	0	0	0
2. Expenditure			
a. Increase/ decrease in stock in trade and work in progress	(91.94)	(151.27)	(605.08)
b. Consumption of raw materials	0	0	0
c. Purchase of traded goods	0	0	0
d. Employees cost	9.76	7.16	28.65
e. Depreciation	6.52	6.67	26.70
f. Cultivation Expenses*	1584.18	955.32	3821.29
g. Other expenditure	26.03	23.95	95.79
h. Total	1534.55	841.84	3367.35
*(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	499.59	280.48	1121.91
4. Other Income	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	499.59	280.48	1121.91
6. Interest	0	0	0
7. Profit after Interest but before Exceptional Items (5-6)	499.59	280.48	1121.91
8. Exceptional items	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	499.59	280.48	1121.91
10. Tax expense	0	0	11.44
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	499.59	280.48	1110.47
12. Extraordinary Item (net of tax expense Rs.)	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	499.59	280.48	1110.47
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	299.87 (Rs 10/- each)	299.87 (Rs 10/- each)	299.87 (Rs 10/- each)
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1331.95	221.49	1331.95
16. 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)	16.66	9.35	37.03
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	16.66	9.35	37.03
17. Public Shareholding			
- No. of shares	1349500	1349500	1349500
- Percentage of shareholding	45.00	45.003	45.00
18. Promoters and promoter group Shareholding			

<i>a) Pledged/Encumbered</i>			
- Number of shares	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			
<i>b) Non-encumbered</i>			
- Number of Shares	1649200	1649200	1649200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	54.997	54.997	54.99

NOTES

1. The above results have been taken on record by the Board at the meeting held on 31st July, 2010
2. The relevant accounting standards have been complied with.
3. There are no complaints received during the quarter ended 30th June, 2010.

For Genera Industries Limited

M. Rajesh Naidu
(Managing Director)



Place :- Hyderabad
Date:- 27th January, 2011