

Un-Audited Financial Results  
For the year ended 31<sup>st</sup> March, 2010

(Rs. In Lakhs)

Particulars	3 months ended on 31 <sup>st</sup> March 2010	3 months ended on 31 <sup>st</sup> March 2009	Year to date figures for Current period ended 31 <sup>st</sup> March 2010	Year to date figures for Previous year period ended 31 <sup>st</sup> March, 2009	Previous accounting year ended 31 <sup>st</sup> March, 2009
	Unaudited	Unaudited	Un-Audited	Un-Audited	Audited
1. (a) Net Sales/Income from Operations	673.39	312.43	4489.26	2082.89	2082.89
(b) Other Operating Income	0	0	0	0	0
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(90.76)	(32.16)	(605.08)	(32.16)	(32.16)
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	4.30	4.94	28.65	32.96	32.96
e. Depreciation	4.00	2.44	26.70	16.25	16.25
f. Cultivation Expenses*	573.19	242.21	3821.29	1614.75	1614.75
g. Other expenditure	14.37	11.2	95.79	74.63	74.63
h. Total	505.10	228.63	3367.35	1706.44	1706.44
*(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)	168.29	83.80	1121.90	376.45	376.45
4. Other Income	0	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	168.29	83.80	1121.90	376.45	376.45
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items (5-6)	168.29	83.80	1121.90	376.45	376.45
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	168.29	83.80	1121.90	376.45	376.45
10. Tax expense	3.43	0	11.44	0.21	0.21
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	164.85	83.80	1110.46	376.24	376.24
12. Extraordinary Item (net of tax expense Rs.)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	164.85	83.80	1110.46	376.24	376.24
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)	299.87 (Rs.10/- each)	299.87 (Rs.10/- each)
15. Reserve excluding					



Revaluation Reserves as per balance sheet of previous accounting year	221.49	1.96	1331.95	221.49	221.49
<b>16. Earnings Per Share (EPS)</b>					
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)	5.50	2.79	37.03	12.55	12.55
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)	5.50	2.79	37.03	12.55	12.55
<b>17. Public Shareholding</b>					
- No. of shares	1349500	1349500	1349500	1349500	1349500
- Percentage of shareholding	45%	45%	45%	45%	45%
<b>18. Promoters and promoter group Shareholding</b>					
a) Pledged/Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares	1649200	1649200	1649200	1649200	1649200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	54.99%	54.99%	54.99%	54.99%	54.99%

**NOTES**

1. The above results have been taken on record by the Board at the meeting held on 16<sup>th</sup> April, 2010
2. The relevant accounting standards have been complied with.
3. There are no complaints received during the quarter ended 31<sup>st</sup> March, 2010.

For Genera Industries Limited

*M. Rajesh*  


Place :- Hyderabad

M. Rajesh

Date:- 21<sup>st</sup> January, 2011  
(Managing Director)