



# Genera Industries Limited

Un-audited Financial Results for the Quarter ended and six months ended on 30<sup>th</sup> September, 2009

(Rs. In Lakhs)

Particulars	3 months ended on 30 <sup>th</sup> September, 2009	Corresponding 3 months ended on 30 <sup>th</sup> September, 2008	Six months ended on 30 <sup>th</sup> September, 2009	Corresponding Six months ended on 30 <sup>th</sup> September, 2008	Previous accounting year ended on 31 <sup>st</sup> March, 2009
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	1212.10	562.38	2334.41	1083.10	2082.89
(b) Other Operating Income	0	0	0	0	0
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(163.37)	0	(314.64)	0	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	7.74	8.90	14.90	17.14	32.96
e. Depreciation	7.21	4.39	13.88	8.45	16.25
f. Cultivation Expenses*	1031.75	435.98	1987.07	839.67	1614.75
g. Other expenditure	25.86	20.15	49.81	38.81	74.63
h. Total	909.19	469.42	1751.02	904.07	1770.76
*(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)	302.91	92.96	583.39	179.03	376.45
4. Other Income	0	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	302.91	92.96	583.39	179.03	376.45
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items (5-6)	302.91	92.96	583.39	179.03	376.45
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	302.91	92.96	583.39	179.03	376.45
10. Tax expense	0	0	0	0	0.25
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	302.91	92.96	583.39	179.03	376.2
12. Extraordinary Item (net of tax expense Rs.	0	0	0	0	0

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13. Net Profit(+)/ Loss(-) for the period (11-12)	302.91	92.96	583.39	179.03	376.2
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	221.49	1.96	221.49
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)	10.10	3.1	19.45	5.97	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)	10.10	3.1	19.45	5.97	12.55
17. Public Shareholding - No. of shares - Percentage of shareholding	1349500 45%	1349500 45%	1349500 45%	1349500 45%	1349500 45%
18. Promoters and promoter group Shareholding					
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	Nil	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%

NOTES

1. The above results have been taken on record by the Board at the meeting held on 31<sup>st</sup> October,