



Genera Industries Limited



Un-audited Financial Results for the Quarter ended and six months ended on 30th September, 2010

(Rs. In Lakhs)

Particulars	3 months ended on 30 th September, 2010	Corresponding 3 months ended on 30 th September, 2009	Six months ended on 30 th September, 2010	Corresponding Six months ended on 30 th September, 2009	Previous accounting year ended on 31 st March, 2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	2486.17	1212.10	4520.30	2334.41	4489.26
(b) Other Operating Income	0	0	0	0	0
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(112.38)	(163.37)	(204.32)	(314.64)	(605.08)
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	11.93	7.74	21.69	14.90	28.65
e. Depreciation	7.97	7.21	14.49	13.88	26.70
f. Cultivation Expenses*	1936.22	1031.75	3520.40	1987.07	3821.29
g. Other expenditure	31.81	25.86	57.84	49.81	95.79
h. Total	1875.56	909.19	3410.1	1751.02	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)	610.61	302.91	1110.2	583.39	1121.91
4. Other Income	0	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	610.61	302.91	1110.2	583.39	1121.91
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items (5-6)	610.61	302.91	1110.2	583.39	1121.91
8. Exceptional items	0	0	0	0	0
9. Profit (-) Loss (-)	610.61	302.91	1110.2	583.39	1121.91



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from Ordinary Activities before tax (7+8)					
10. Tax expense	0	0	0	0	11.44
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	610.61	302.91	1110.2	583.39	1110.47
12. Extraordinary Item (net of tax expense Rs.)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	610.61	302.91	1110.2	583.39	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)	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	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)	20.36	10.10	37.02	19.45	37.02
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)	20.36	10.10	37.02	19.45	37.02
17. Public Shareholding - No. of shares - Percentage of shareholding	1349500 45.00	1349500 45%	1349500 45.00	1349500 45%	1349500 45.00
18. Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter group)	Nil	Nil	Nil	Nil	Nil



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- Percentage of shares (as a% of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares					
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	1649200 100	1649200 100	1649200 100	1649200 100	1649200 100
- Percentage of shares (as a % of the total share capital of the company)	54.99	54.99	54.99	54.99	54.99

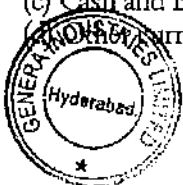
NOTES

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

Un-audited statement of Assets and Liabilities

(Rs. in lakhs)

Particulars	6 months ended 30 th September, 2010	Corresponding 6 months ended in the previous year 30 th September, 2009
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
(a) Capital	299.87	299.87
(b) Reserves and Surplus	2442.15	932.36
LOAN FUNDS		
(a) Secured Loan	0	0
(b) Unsecured loan	0	0
Deferred tax Liability	0	0
Total	2742.02	1232.23
FIXED ASSETS	601.95	527.6
INVESTMENTS	0	0
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	846.86	488.28
(b) Sundry Debtors	903.4	244.28
(c) Cash and Bank balances	74.48	21.76
Current assets	0	0



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(e) Loans and Advances	500.45	80.34
Less: Current Liabilities and Provisions	185.13	130.03
Net Current Assets	2140.07	704.64
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0	0
TOTAL	2742.02	1232.23



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

For Genera Industries Limited

M. Rajesh
 M. Rajesh Naidu
 (Managing Director)