

**GENUS PRIME INFRA LIMITED**  
(FORMERLY GULSHAN CHEMFILL LIMITED)  
CIN-L24117UP2000PLC032010



REGD. OFFICE: Near Moradabad, Dharam Kanta kanth Road, Harthala, Moradabad-244001, U.P.  
Corporate Office: D-116, Okhla Industrial Area, Phase-I, New Delhi-110 020  
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PART-I							(Rs.)
Statement of Standalone Un-Audited Financial Results for the Quarter and half Year ended 30.09.2016							
	Particulars	Quarter Ended			Half Year ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
(a)	Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expenses	3.36	3.35	3.21	6.71	6.47	13.36
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.86	6.09	3.58	8.95	6.26	9.83
	<b>Total expenses</b>	<b>6.22</b>	<b>9.44</b>	<b>6.79</b>	<b>15.66</b>	<b>12.73</b>	<b>23.19</b>
3	Profit / (Loss) from operations before other income, Interest, Finance cost & Exceptional Items (1-2)	(6.22)	(9.44)	(6.79)	(15.66)	(12.73)	(23.19)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 ± 4)	(6.22)	(9.44)	(6.79)	(15.66)	(12.73)	(23.19)
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	(6.22)	(9.44)	(6.79)	(15.66)	(12.73)	(23.19)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from ordinary activities before tax ( 7 ± 8)	(6.22)	(9.44)	(6.79)	(15.66)	(12.73)	(23.19)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/ (Loss) from ordinary activities after tax (9 ± 10)	(6.22)	(9.44)	(6.79)	(15.66)	(12.73)	(23.19)
12	Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period ( 11 ± 12)	(6.22)	(9.44)	(6.79)	(15.66)	(12.73)	(23.19)
14	Share of Profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13±14±15)	(6.22)	(9.44)	(6.79)	(15.66)	(12.73)	(23.19)
17	Paid-up equity share capital (Face Value Rs. 2/-)	281.47	281.47	281.47	281.47	281.47	281.47
18	Reserves Excluding Revaluation Reserve		0.00	0.00	0.00	-	-160.02
19	Earnings Per Share (EPS) (not annualised):						
(i)	EPS (Rs.) Basic & diluted ( Face value Rs. 2/-) Before Extra Ordinary Items	(0.04)	(0.07)	(0.05)	(0.11)	(0.09)	(0.16)
(ii)	EPS (Rs.) Basic & diluted ( Face value Rs. 2/-) After Extra Ordinary Items	(0.04)	(0.07)	(0.05)	(0.11)	(0.09)	(0.16)

  

PART II							
A	PARTICULARS OF SHAREHOLDING	Quarter ended 30.09.2016	Quarter ended 30.06.2016	Quarter ended 30.09.2015	Half Year ended 30.09.2016	Half Year ended 30.09.2015	Year ended 31.03.2016
1	<b>Public Shareholding</b>						
	- No. of shares	2883977	2883977	2846507	2883977	2846507	2846507
	- Percentage of shareholding	20.49	20.49	20.23	20.49	20.23	20.23
2	<b>Promoters and Promoter Group Shareholding</b>						
(a)	Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered						
	- Number of Shares	11189523	11189523	11226993	11189523	11226993	11226993
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	79.51	79.51	79.77	79.51	79.77	79.77



B	INVESTOR COMPLAINTS	Quarter ended 30.09.2016
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsolved at the end of the quarter	NIL

Statement of Assets and Liabilities		(Rs. in Lac)	
		Standalone	
		As at	As at
Particulars		Half year ended	Year Ended
		30.09.2016	31.03.2016
		Unaudited	Audited
A	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
(a)	Share Capital	381.47	381.47
(b)	Reserves and Surplus	(175.68)	-160.02
	<b>Sub-total-Shareholders' funds</b>	<b>205.79</b>	<b>221.45</b>
2	Minority Interest	0.00	0.00
3	Non-current Liabilities	0.00	0.00
	<b>Sub-total-Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
4	Current liabilities		
(a)	Other current liabilities	21.04	1.80
(b)	Short-term provisions	1.95	13.29
(c)	Short Term borrowing	0.00	0.00
(d)	Trade payable	0.00	0.00
	<b>Sub-total-Current liabilities</b>	<b>22.99</b>	<b>15.09</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>228.78</b>	<b>236.54</b>
B	<b>ASSETS</b>		
1	Non-current assets		
(a)	Fixed Assets	0.00	0
(b)	Deferred tax assets (net)	0.00	0
(c)	Non current Investment	192.62	192.62
(d)	Long term loans and advances	30.99	39.07
	<b>Sub-total -Non-current assets</b>	<b>223.61</b>	<b>231.69</b>
2	Current assets		
(a)	Cash and cash equivalents	2.20	1.88
(b)	Short-term loans and advances	2.97	2.97
(c)	Current investments	0.00	0.00
(d)	Inventories	0.00	0.00
(e)	Trade receivables	0.00	0.00
(f)	Other current assets	0.00	0.00
	<b>Sub-total -Current assets</b>	<b>5.17</b>	<b>4.85</b>
	<b>TOTAL - ASSETS</b>	<b>228.78</b>	<b>236.54</b>

NOTES :

- The above Un-audited Financial results for the quarter and half year ended 30th September, 2016, results as reviewed by the Audit committee, were taken on record and approved by Board at their meeting held on 14.11.2016. The Statutory Auditor have conducted limited review of the Financial Results of quarter ended 30th September, 2016.
- Since the Company has only single line of business hence Segment Reporting (AS-17) is not applicable.
- The Company has three subsidiaries i.e. M/s Sansar Infrastructure Private Limited, M/s Sunima Trading Private Limited and M/s Star Vanijya Private
- Figures have been regrouped/rearranged wherever considered necessary to conform to those of current period's classification.

Date : 14th November, 2016.  
Place : Delhi

For and on behalf of the Board





**LIMITED REVIEW REPORT**

To,  
The Board of Directors,  
Genus Prime Infra Limited,

We have reviewed the accompanying financial statements of unaudited financial results of **Genus Prime Infra Limited** for the period ended on 30<sup>th</sup> September 2016. These financial statements are the responsibility of the Company's managements and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Revised Standard on Review Engagements (SRE) 2400, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India (ICAI). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, have not disclosed the information required to be disclose in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D Khanna & Associates  
Chartered Accountants  
FRN: 012917N

  
[Deepak Khanna]  
Partner  
M.No. 092140



Date: 14.11.2016  
Place: Delhi