

GENUS PRIME INFRA LIMITED

(Formerly Gulshan Chemfill Limited)

(CIN : L24117UP2000PLC032010)

Regd. Office: Near Moradabad Dharam Kanta, Kanth Road, Harthala, Moradabad-2440001 (U.P.)

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| Statement of Unaudited Financial Results for the Quarter Ended 31-12-2016 | | | | | | | |
|---|---|---------------|-------------|-------------|-------------------|--------------|---------------------|
| PART I : | Particulars (Refer Notes Below) | Quarter Ended | | | Nine Months Ended | | Previous year Ended |
| | | 31.12.2016 | 30.09.2016 | 31.12.2015 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from operations | | | | | | |
| 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 |
| | Total Income from Operations (net) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | Expenses | | | | | | |
| 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 expense | 1.91 | 3.36 | 3.23 | 8.62 | 9.70 | 13.36 |
| e) | Depreciation and amortisation expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| f) | Other expenses | 1.88 | 2.86 | 1.55 | 10.83 | 7.81 | 9.83 |
| | Total Expenses | 3.79 | 6.22 | 4.78 | 19.45 | 17.51 | 23.19 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | (3.79) | (6.22) | (4.78) | (19.45) | (17.51) | (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 costs and exceptional items (3+4) | (3.79) | (6.22) | (4.78) | (19.45) | (17.51) | (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 costs but before exceptional items (5-6) | (3.79) | (6.22) | (4.78) | (19.45) | (17.51) | (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) | -3.79 | -6.22 | -4.78 | -19.45 | -17.51 | -23.19 |
| 10 | Tax Expense | | | | | | |
| | -Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | -Deffered Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Net Profit/ (Loss) from ordinary activities after tax (9 - 10) | (3.79) | (6.22) | (4.78) | (19.45) | (17.51) | (23.19) |
| 12 | Extraordinary Items (Net of Tax Expenses Rs. _____ Lakhs) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit/ (Loss) for the period (11 + 12) | (3.79) | (6.22) | (4.78) | (19.45) | (17.51) | (23.19) |
| 14 | Paid-up equity share capital (Face Value Rs. 2/-each) | 281.47 | 281.47 | 281.47 | 281.47 | 281.47 | 281.47 |
| 15 | Reserves excluding Revaluation Reserve | | | | | | -160.02 |
| 16 | Earnings Per Share (EPS) (of Rs. 2/- each) (Not Annualised*): | | | | | | |
| | (i). EPS (Rs.) Before Extra Ordinary Items | | | | | | |
| | - Basic & diluted | -0.03 | -0.04 | -0.03 | -0.14 | -0.12 | -0.16 |
| | (ii). EPS (Rs.) After Extra Ordinary Items | | | | | | |
| | - Basic & diluted | -0.03 | -0.04 | -0.03 | -0.14 | -0.12 | -0.16 |

* EPS is not annualised for the quarter ended results.

NOTES :-

- The above financial results have been reviewed by the Audit committee and approved by the Board at their respective meetings held on 10th February, 2017.
- The Unaudited Financial Results have been subject to limited review by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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 Limited.
- Previous period figures have been regrouped/reclassified wherever necessary, to conform to the current period figures.

Date : February 10, 2017

Place : Moradabad



For Genus Prime Infra Limited

Amit
Amit Agarwal

Whole Time Director



LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of unaudited financial results of **Genus Prime Infra Limited** ('the Company') for the quarter ended December 2016 and year to date from 01.04.2016 to 31.12.2016 ('the Statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Revised Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, 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: 10.02.2017
Place: Jaipur