

GENOMIC VALLEY BIOTECH LIMITED

Regd. Off: 4 KM STONE BERI CHHARA ROAD,TEHSIL-BAHADURGARH

DISTT-JHAJJAR, HARYANA

Genomic Valley Biotech Limited today reported its financial performance for the quarter ended

31 December 2011

Highlights of the un-audited financial results as compared to the previous year are:

PART I							
Sr. No.	Particular	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-11 Unaudited	30-Sep-11 Unaudited	31-Dec-10 Unaudited	31-Dec-11 Unaudited	31-Dec-10 Unaudited	31-Mar-11 Audited
1	Income From Operations						
	a) Net Sales/Income From Operations	-	-	-	-	-	-
	Total Income From Operations	-	-	-	-	-	-
2	Expenses	-	-	-	-	-	-
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	21,000.00	21,000.00	60,000.00	63,000.00	1,80,000.00	2,40,000.00
	Depreciation and amortization expense	-	-	-	-	-	-
	Other expenses	23,900.00	59,676.00	1,00,025.00	83,576.00	3,81,247.00	5,67,477.00
	Total Expenses	44,900.00	80,676.00	1,60,025.00	1,46,576.00	5,61,247.00	8,07,477.00
		-	-	-	-	-	-
3	Profit / (Loss) from operations before other income (1-2)	-44,900.00	-80,676.00	-1,60,025.00	-1,46,576.00	-5,61,247.00	-8,07,477.00
		-	-	-	-	-	-
4	Other Income	62,000.00	63,100.00	25,747.50	1,88,100.00	77,242.50	1,02,990.00
		-	-	-	-	-	-
5	Profit/loss from ordinary activity before financial cost & exceptional items	17,100.00	-17,576.00	-1,34,277.50	41,524.00	-4,84,004.50	-7,04,487.00
		-	-	-	-	-	-
6	Financial cost	-	-	-	-	-	-
		-	-	-	-	-	-
7	Profit from ordinary activity before tax	17,100.00	-17,576.00	-1,34,277.50	41,524.00	-4,84,004.50	-7,04,487.00
		-	-	-	-	-	-
8	Tax expenses	-	-	-	-	-	-
		-	-	-	-	-	-
9	Net Pre-Operative for the Period	17,100.00	-17,576.00	-1,34,277.50	41,524.00	-4,84,004.50	-7,04,487.00
		-	-	-	-	-	-
10	Paid up Equity Share Capital, Equity Share of ₹ 10/- each	30,54,500.00	30,54,500.00	30,54,500.00	30,54,500.00	30,54,500.00	30,54,500.00
		-	-	-	-	-	-
11	Reserves excluding Revaluation Reserve	1,26,77,000.00	1,26,77,000.00	1,26,77,000.00	1,26,77,000.00	1,26,77,000.00	1,26,77,000.00
		-	-	-	-	-	-
12	Earning Per Share (Face Value ₹ 10)						
	a) Basic	0.01	-0.01	-0.04	0.01	-0.16	-0.23
	b) Diluted	0.01	-0.01	-0.04	0.01	-0.16	-0.23

PART II							
Sr. No.	Particular	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-11 Unaudited	30-Sep-11	31-Dec-10 Unaudited	31-Dec-11	31-Dec-10	31-Mar-11 Audited
A	<u>PARTICULAR OF SHAREHOLDING</u>						
1	Public Shareholdin						
	Number of Shares	10,92,800.00	10,92,800.00	10,92,800.00	10,92,800.00	10,92,800.00	10,92,800.00
	Percentage of Shareholding	35.78%	35.78%	35.78%	35.78%	35.78%	35.78%
2	Promoters and Promoters Group Shareholding						
	a) Pledge/Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	0	0	0	0	0	0
	Percentage of Shares (as a % of the total share capital of the Company)	0	0	0	0	0	0
	b) Non - encumbered						
	Number of Shares	19,61,700.00	19,61,700.00	19,61,700.00	19,61,700.00	19,61,700.00	19,61,700.00
	Percentage of Shares (as a % of the total Shareholding of the promoter and promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total Share Capital of the Company)	64.22%	64.22%	64.22%	64.22%	64.22%	64.22%
B	<u>INVESTOR COMPLAINT</u>						
	PARTICULAR	3 Month ended		31-Dec-11			
	Pending at the beginning of the quarter		0				
	Received during the quarter		0				
	Disposed of during the quarter		0				
	Remaining unresolved at the end of the quarter		0				
Notes :							
	1. The aforesaid Financial Result have been approved by the Board of Directors in its Board Meeting 31.12.2011						
	2. The un -audited quarterly result are subject to limited review of the Auditors.						
	3. Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.						
	4. Statement of Assets and Liabilities on the Half yearly result is annexed.						
	By Order of the Board						
Place : Delhi							
Dated :		21/01/2012	Yogesh Agrawal		(Director)		