

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

30 June 2012

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

PART I					
Sr. No.	Particular	Quarter Ended			Year Ended
		30-Jun-12 Unaudited	31-Mar-12 Unaudited	30-Jun-11 Unaudited	31-Mar-12 Audited
1	Income From Operations				
	a) Net Sales/Income From Operations	72,100.00	-	-	-
	Total Income From Operations	72,100.00	-	-	-
		-	-	-	-
2	Expenses				
	Cost of materials consumed	17,500.00	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	19,500.00	21,000.00	21,000.00	84,000.00
	Depreciation and amortization expense	-	-	-	-
	Other expenses	4,657.00	29,338.00	-	1,12,914.00
	Total Expenses	41,657.00	50,338.00	21,000.00	1,96,914.00
		-	-	-	-
3	Profit / (Loss) from operations before other income (1-2)	30,443.00	-50,338.00	-21,000.00	-1,96,914.00
		-	-	-	-
4	Other Income	21,063.00	3,63,300.00	63,000.00	5,51,400.00
		-	-	-	-
5	Profit/loss from ordinary activity before financial cost & exceptional items	51,506.00	3,12,962.00	42,000.00	3,54,486.00
		-	-	-	-
6	Financial cost				
		-	-	-	-
7	Profit from ordinary activity before tax	51,506.00	3,12,962.00	42,000.00	3,54,486.00
		-	-	-	-
8	Tax expenses				
		-	-	-	-
9	Net Profit for the Period	51,506.00	3,12,962.00	42,000.00	3,54,486.00
		-	-	-	-
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
		-	-	-	-
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
		-	-	-	-
12	Earning Per Share (Face Value ₹ 10)				
	a) Basic	0.02	0.10	0.01	0.12
	b) Diluted	0.02	0.10	0.01	0.12

PART II					
Sr. No.	Particular	Quarter Ended			Year Ended
		30-Jun-12	31-Mar-12	30-Jun-11	31-Mar-12
		Unaudited	Unaudited	Unaudited	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
	Percentage of Shareholding	35.78%	35.78%	35.78%	35.78%
2	Promoters and Promoters Group Shareholding				
	a) Pledge/Encumbered				
	Number of Shares	0	0	0	0
	Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	0	0	0	0
	Percentage of Shares (as a % of the total share capital of the Company)	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
	Percentage of Shares (as a % of the total Shareholding of the promoter and promoter Group)	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%
B	<u>INVESTOR COMPLAINT</u>				
	<u>PARTICULAR</u>	3 Month ended		30-Jun-12	
	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 30.06.2012					
2. The un -audited quartery result are subject to limited review of the Auditors.					
3. Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.					
By Order of the Board					
Place : Delhi					
Dated : 30/07/2012					
Yogesh Agrawal (Director)					