

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 2012

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

PART I							
Sr. No.	Particular	Quarter Ended			Nine Month Ended		Year Ended
		31-Dec-12 Unaudited	30-Sep-12 Unaudited	31-Dec-11 Unaudited	31-Dec-12 Unaudited	31-Dec-11 Unaudited	31-Mar-12 Audited
1	Income From Operations						
	a) Net Sales/Income From Operations	73,000.00	71,000.00	-	2,16,100.00	-	-
	Total Income From Operations	73,000.00	71,000.00	-	2,16,100.00	-	-
		-	-	-	-	-	-
2	Expenses						
	Cost of materials consumed	17,750.00	17,900.00	-	53,150.00	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	12,500.00	34,000.00	21,000.00	66,000.00	63,000.00	84,000.00
	Depreciation and amortization expense	8,962.42	6,380.16	-	15,342.58	-	-
	Other expenses	19,835.00	37,990.00	23,900.00	62,482.00	83,576.00	1,12,914.00
	Total Expenses	59,047.42	96,270.16	44,900.00	1,96,974.58	1,46,576.00	1,96,914.00
		-	-	-	-	-	-
3	Profit / (Loss) from operations before other income (1-2)	13,952.58	-25,270.16	-44,900.00	19,125.42	-1,46,576.00	-1,96,914.00
		-	-	-	-	-	-
4	Other Income	10,860.00	19,958.00	62,000.00	51,881.00	1,88,100.00	5,51,400.00
		-	-	-	-	-	-
5	Profit/loss from ordinary activity before financial cost & exceptional items	24,812.58	-5,312.16	17,100.00	71,006.42	41,524.00	3,54,486.00
		-	-	-	-	-	-
6	Financial cost	-	-	-	-	-	-
		-	-	-	-	-	-
7	Profit from ordinary activity before tax	24,812.58	-5,312.16	17,100.00	71,006.42	41,524.00	3,54,486.00
		-	-	-	-	-	-
8	Tax expenses	-	-	-	-	-	-
		-	-	-	-	-	-
9	Net Profit for the Period	24,812.58	-5,312.16	17,100.00	71,006.42	41,524.00	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	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	-0.00	0.01	0.02	0.01	0.12
	b) Diluted	0.01	-0.00	0.01	0.02	0.01	0.12

PART II							
Sr. No.	Particular	Quarter Ended			Nine Month Ended		Year Ended
		31-Dec-12 Unaudited	30-Sep-12	31-Dec-11 Unaudited	31-Dec-12	31-Dec-11	31-Mar-12 Audited
A	PARTICULAR OF SHAREHOLDING						
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 INVESTOR COMPLAINT			
PARTICULAR	3 Month ended	31-Dec-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 31.12.2012
 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.

By Order of the Board

Place : Delhi

Dated : 21/01/2013

Yogesh Agrawal
(Director)