

**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 2013

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

<b>PART I</b>					
<b>Sr. No.</b>	<b>Particular</b>	<b>Quarter Ended</b>			<b>Year Ended</b>
		<b>30-Jun-13</b>	<b>31-Mar-13</b>	<b>30-Jun-12</b>	<b>31-Mar-13</b>
		<b>Unaudited</b>		<b>Unaudited</b>	<b>Audited</b>
<b>1</b>	<b>Income From Operations</b>				
	a) Net Sales/Income From Operations	2,04,000.00	73,900.00	72,100.00	2,90,000.00
	<b>Total Income From Operations</b>	<b>2,04,000.00</b>	<b>73,900.00</b>	<b>72,100.00</b>	<b>2,90,000.00</b>
		-	-	-	-
<b>2</b>	<b>Expenses</b>				
	Cost of materials consumed	50,150.00	18,200.00	17,500.00	71,350.00
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	24,000.00	19,500.00	19,500.00	85,500.00
	Depreciation and amortization expense	8,962.50	8,962.42	-	24,305.00
	Other expenses	49,053.00	1,04,569.25	4,657.00	1,67,051.25
	<b>Total Expenses</b>	<b>1,32,165.50</b>	<b>1,51,231.67</b>	<b>41,657.00</b>	<b>3,48,206.25</b>
		-	-	-	-
<b>3</b>	<b>Profit / (Loss) from operations before other income (1-2)</b>	<b>71,834.50</b>	<b>-77,331.67</b>	<b>30,443.00</b>	<b>-58,206.25</b>
		-	-	-	-
<b>4</b>	<b>Other Income</b>	<b>51,885.00</b>	<b>42,187.00</b>	<b>21,063.00</b>	<b>94,068.00</b>
		-	-	-	-
<b>5</b>	<b>Profit/loss from ordinary activity before financial cost &amp; exceptional items</b>	<b>1,23,719.50</b>	<b>-35,144.67</b>	<b>51,506.00</b>	<b>35,861.75</b>
		-	-	-	-
<b>6</b>	<b>Financial cost</b>	-	-	-	-
		-	-	-	-
<b>7</b>	<b>Profit from ordinary activity before tax</b>	<b>1,23,719.50</b>	<b>-35,144.67</b>	<b>51,506.00</b>	<b>35,861.75</b>
		-	-	-	-
<b>8</b>	<b>Tax expenses</b>	-	<b>23,191.00</b>	-	<b>23,191.00</b>
		-	-	-	-
<b>9</b>	<b>Net Profit for the Period</b>	<b>1,23,719.50</b>	<b>-58,335.67</b>	<b>51,506.00</b>	<b>12,670.75</b>
		-	-	-	-
<b>10</b>	<b>Paid up Equity Share Capital, Equity Share of ₹ 10/- each</b>	<b>30,54,500.00</b>	<b>30,54,500.00</b>	<b>30,54,500.00</b>	<b>30,54,500.00</b>
		-	-	-	-
<b>11</b>	<b>Reserves excluding Revaluation Reserve</b>	<b>24,78,651.75</b>	<b>1,26,77,000.00</b>	<b>1,26,77,000.00</b>	<b>24,78,651.75</b>
		-	-	-	-
<b>12</b>	<b>Earning Per Share (Face Value ₹ 10)</b>				
	a) Basic	0.04	-0.02	0.02	0.00
	b) Diluted	0.04	-0.02	0.02	0.00

