

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 September 2013							
Highlights of the un-audited financial results as compared to the previous year are:							
PART I							
Sr. No.	Particular	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	a) Net Sales/Income From Operations	2,02,500.00	2,04,000.00	71,000.00	4,06,500.00	1,43,100.00	2,90,000.00
	Total Income From Operations	2,02,500.00	2,04,000.00	71,000.00	4,06,500.00	1,43,100.00	2,90,000.00
		-	-	-	-	-	-
2	Expenses						
	Cost of materials consumed	50,600.00	50,150.00	17,900.00	1,00,750.00	35,400.00	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	24,000.00	34,000.00	48,000.00	53,500.00	85,500.00
	Depreciation and amortization expense	8,962.50	8,962.50	6,380.16	17,925.00	6,380.16	24,305.00
	Other expenses	1,73,285.80	49,053.00	37,990.00	2,22,338.80	42,647.00	1,67,051.25
	Total Expenses	2,56,848.30	1,32,165.50	96,270.16	3,89,013.80	1,37,927.16	3,48,206.25
		-	-	-	-	-	-
3	Profit / (Loss) from operations before other income (1-2)	-54,348.30	71,834.50	-25,270.16	17,486.20	5,172.84	-58,206.25
		-	-	-	-	-	-
4	Other Income	20,821.00	51,885.00	19,958.00	72,706.00	41,021.00	94,068.00
		-	-	-	-	-	-
5	Profit/loss from ordinary activity before financial cost & exceptional items	-33,527.30	1,23,719.50	-5,312.16	90,192.20	46,193.84	35,861.75
		-	-	-	-	-	-
6	Financial cost	-	-	-	-	-	-
		-	-	-	-	-	-
7	Profit from ordinary activity before tax	-33,527.30	1,23,719.50	-5,312.16	90,192.20	46,193.84	35,861.75
		-	-	-	-	-	-
8	Tax expenses	-	-	-	-	-	23,191.00
		-	-	-	-	-	-
9	Net Profit for the Period	-33,527.30	1,23,719.50	-5,312.16	90,192.20	46,193.84	12,670.75
		-	-	-	-	-	-
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	24,78,651.75	24,78,651.75	1,26,77,000.00	1,85,17,236.19	1,26,77,000.00	24,78,651.75
		-	-	-	-	-	-
12	Earning Per Share (Face Value ₹ 10)	-	-	-	-	-	-
	a) Basic	-0.01	0.04	-0.00	0.01	-0.02	0.00
	b) Diluted	-0.01	0.04	-0.00	0.01	-0.02	0.00

