

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 / nine months ended **31st December, 2013**. 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-13 Unaudited	30-Sep-13 Unaudited	31-Dec-12 Unaudited	31-Dec-13 Unaudited	31-Dec-12 Unaudited	31-Mar-13 Audited
1	Income From Operations						
	a) Net Sales/Income From Operations	2,06,500.00	2,02,500.00	73,000.00	6,13,000.00	2,16,100.00	2,90,000.00
	Total Income From Operations	2,06,500.00	2,02,500.00	73,000.00	6,13,000.00	2,16,100.00	2,90,000.00
2	Expenses						
	Cost of materials consumed	50,900.00	50,600.00	17,750.00	1,51,650.00	53,150.00	71,350.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	24,000.00	24,000.00	12,500.00	72,000.00	66,000.00	85,500.00
	Depreciation and amortization expense	8,962.50	8,962.50	8,962.42	26,887.50	15,342.58	24,305.00
	Other expenses	99,772.95	1,73,285.80	19,835.00	3,22,111.75	62,482.00	1,67,051.25
	Total Expenses	1,83,635.45	2,56,848.30	59,047.42	5,72,649.25	1,96,974.58	3,48,206.25
3	Profit / (Loss) from operations before other income (1-2)	22,864.55	-54,348.30	13,952.58	40,350.75	19,125.42	-58,206.25
4	Other Income	362.00	20,821.00	10,860.00	73,068.00	51,881.00	94,068.00
5	Profit/loss from ordinary activity before financial cost & exceptional items	23,226.55	-33,527.30	24,812.58	1,13,418.75	71,006.42	35,861.75
6	Financial cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activity before tax	23,226.55	-33,527.30	24,812.58	1,13,418.75	71,006.42	35,861.75
8	Tax expenses	0.00	0.00	0.00	0.00	0.00	23,191.00
9	Net Profit for the Period	23,226.55	-33,527.30	24,812.58	1,13,418.75	71,006.42	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	24,78,651.75	1,26,77,000.00	24,78,651.75
12	Earning Per Share (Face Value ₹ 10)						
	a) Basic	0.01	-0.01	0.01	0.04	0.02	0.00
	b) Diluted	0.01	-0.01	0.01	0.04	0.02	0.00

PART II							
Sr. No.	Particular	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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-2013)					
	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 31.12.2013							
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 : 25/01/2014							
Yogesh Agrawal (Director)							