

GENOMIC VALLEY BIOTECH LIMITED

Regd. Off: 4 KM STONE BERI CHHARA ROAD, TEHSIL-BAHADURGARH

DISTT-JHAJJAR, HARYANA

CIN: L01122HR1996PLC033029

Genomic Valley Biotech Limited today reported its financial performance for the quarter ended

30 June 2014

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-14	31-Mar-14	30-Jun-13	31-Mar-14
		Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	a) Net Sales/Income From Operations	1,32,690.00	2,58,694.00	2,04,000.00	8,71,694.00
	Total Income From Operations	1,32,690.00	2,58,694.00	2,04,000.00	8,71,694.00
		-	-	-	-
2	Expenses	-	-	-	-
	Cost of materials consumed	-	66,544.00	50,150.00	2,18,194.00
	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	24,000.00	96,000.00
	Depreciation and amortization expense	8,962.50	8,962.50	8,962.50	35,850.00
	Other expenses	1,31,614.00	2,69,606.25	49,053.00	5,91,718.00
	Total Expenses	1,64,576.50	3,69,112.75	1,32,165.50	9,41,762.00
		-	-	-	-
3	Profit / (Loss) from operations before other income (1-2)	-31,886.50	-1,10,418.75	71,834.50	-70,068.00
		-	-	-	-
4	Other Income	28,070.94	49,863.00	51,885.00	1,22,931.00
		-	-	-	-
5	Profit/loss from ordinary activity before financial cost & exceptional items	-3,815.56	-60,555.75	1,23,719.50	52,863.00
		-	-	-	-
6	Financial cost	-	-	-	-
		-	-	-	-
7	Profit from ordinary activity before tax	-3,815.56	-60,555.75	1,23,719.50	52,863.00
		-	-	-	-
8	Tax expenses	-	14,278.56	-	14,278.56
		-	-	-	-
9	Net Profit for the Period	-3,815.56	-74,834.31	1,23,719.50	38,584.44
		-	-	-	-
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	1,85,17,236.19	1,85,17,236.19	24,78,651.75	1,85,17,236.19
		-	-	-	-
12	Earning Per Share (Face Value ₹ 10)	-	-	-	-
	a) Basic	-0.00	-0.02	0.04	0.01
	b) Diluted	-0.00	-0.02	0.04	0.01

PART II					
Sr. No.	Particular	Quarter Ended			Year Ended
		30-Jun-14 Unaudited	31-Mar-14 Audited	30-Jun-13 Unaudited	31-Mar-14 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 capial 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-14	
	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 30.06.201					
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 : 11/08/2014		Yogesh Agrawal (Director) DIN- 01165288			