

**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

31 December 2014

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-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income From Operations</b>						
	a) Net Sales/Income From Operations	46,800.00	73,840.00	2,06,500.00	2,53,330.00	6,13,000.00	8,71,694.00
	<b>Total Income From Operations</b>	<b>46,800.00</b>	<b>73,840.00</b>	<b>2,06,500.00</b>	<b>2,53,330.00</b>	<b>6,13,000.00</b>	8,71,694.00
2	<b>Expenses</b>						
	Cost of materials consumed	-	-	50,900.00	-	1,51,650.00	2,18,194.00
	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	48,000.00	24,000.00	24,000.00	96,000.00	72,000.00	96,000.00
	Depreciation and amortization expense	8,962.50	8,962.50	8,962.50	26,887.50	26,887.50	35,850.00
	Other expenses	3,30,778.00	1,37,030.85	99,772.95	5,99,422.85	3,22,111.75	5,91,718.00
	<b>Total Expenses</b>	<b>3,87,740.50</b>	<b>1,69,993.35</b>	<b>1,83,635.45</b>	<b>7,22,310.35</b>	<b>5,72,649.25</b>	<b>9,41,762.00</b>
3	<b>Profit / (Loss) from operations before other income (1-2)</b>	<b>-3,40,940.50</b>	<b>-96,153.35</b>	<b>22,864.55</b>	<b>-4,68,980.35</b>	<b>40,350.75</b>	<b>-70,068.00</b>
4	<b>Other Income</b>	<b>3,14,097.00</b>	<b>98,654.00</b>	<b>362.00</b>	<b>4,40,821.94</b>	<b>73,068.00</b>	<b>1,22,931.00</b>
5	<b>Profit/loss from ordinary activity before financial cost &amp; exceptional items</b>	<b>-26,843.50</b>	<b>2,500.65</b>	<b>23,226.55</b>	<b>-28,158.41</b>	<b>1,13,418.75</b>	<b>52,863.00</b>
6	<b>Financial cost</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
7	<b>Profit from ordinary activity before tax</b>	<b>-26,843.50</b>	<b>2,500.65</b>	<b>23,226.55</b>	<b>-28,158.41</b>	<b>1,13,418.75</b>	<b>52,863.00</b>
8	<b>Tax expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,278.56</b>
9	<b>Net Profit for the Period</b>	<b>-26,843.50</b>	<b>2,500.65</b>	<b>23,226.55</b>	<b>-28,158.41</b>	<b>1,13,418.75</b>	<b>38,584.44</b>
10	<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>30,54,500.00</b>	<b>30,54,500.00</b>
11	<b>Reserves excluding Revaluation Reserve</b>	<b>1,85,17,236.19</b>	<b>1,85,17,236.19</b>	<b>24,78,651.75</b>	<b>1,85,17,236.19</b>	<b>24,78,651.75</b>	<b>1,85,17,236.19</b>
12	<b>Earning Per Share (Face Value ₹ 10)</b>						
	a) Basic	-0.01	0.00	0.01	-0.01	0.04	0.01
	b) Diluted	-0.01	0.00	0.01	-0.01	0.04	0.01

