

GENUS POWER INFRASTRUCTURES LIMITED

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Website: www.genuspower.com, CIN: L51909UP1992PLC051997



(Rs. In Lacs)

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

S. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	31-Mar-17
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from operations	20,018.88	16,629.86	18,626.10	55,076.63	50,548.62	65,274.70
	Other income	759.56	531.52	309.10	1,911.08	1,245.99	2,400.41
	Total Income	20,778.44	17,161.38	18,935.20	56,987.71	51,794.61	67,675.11
2	Expenses						
(a)	Cost of materials consumed (including erection expenses)	16,096.13	11,949.55	11,551.79	38,970.51	30,186.58	39,842.02
(b)	Decrease/(Increase) in inventory of finished goods and work in progress	(2,093.05)	(628.15)	505.08	(1,935.53)	1,078.44	1,130.43
(c)	Excise duty	-	5.07	261.26	150.58	769.83	1,037.28
(d)	Employee benefit expenses	2,132.85	2,045.71	1,803.80	6,126.13	5,299.96	7,435.38
(e)	Other expenses	1,872.38	1,676.98	2,216.77	5,983.12	5,743.56	7,170.90
(f)	Depreciation and amortisation expenses	433.56	423.38	397.50	1,277.34	1,156.77	1,534.56
(g)	Finance costs	540.41	455.45	574.79	1,544.32	1,906.64	2,487.21
	Total Expenses	18,982.28	15,927.99	17,310.99	52,116.47	46,141.78	60,637.78
3	Profit before tax (1-2)	1,796.16	1,233.39	1,624.21	4,871.24	5,652.83	7,037.33
4	Tax expense						
(a)	Current Tax	360.46	244.28	360.35	967.01	1,159.03	1,026.20
(b)	Deferred Tax Credit	61.45	96.21	41.50	213.00	150.24	219.75
(c)	Tax relating to earlier years	52.41	-	-	53.74	-	0.28
	Total Tax expense	474.32	340.49	402.85	1,233.75	1,309.27	1,246.23
5	Net Profit for the period (3-4)	1,321.84	892.90	1,221.36	3,637.49	4,343.56	5,791.10
6	Items of Other Comprehensive Income (net of tax)						
(a)	Items that will be reclassified to statement of profit and loss	(0.07)	46.24	6.75	46.17	(62.49)	6.85
(b)	Items that will not be reclassified to statement of profit and loss	18.62	(0.01)	8.00	13.08	8.35	49.16
	Total Other Comprehensive Income (net of tax)	18.55	46.23	14.75	59.25	(54.14)	56.01
7	Total Comprehensive Income (5+6)	1,340.39	939.13	1,236.11	3,696.74	4,289.42	5,847.11
8	Paid - up Equity Share Capital (Face Value Re.1/ per share)	2,572.29	2,572.29	2,570.23	2,572.29	2,570.23	2,571.83
9	Other Equity						67,876.93
10	Earnings per share (of Re.1/- each) (not annualised)						
	- Basic earnings per share	0.51	0.35	0.48	1.41	1.69	2.25
	- Diluted earnings per share	0.50	0.35	0.47	1.40	1.68	2.25

Notes:

- The above unaudited standalone financial results of Genus Power Infrastructures Limited ("the Company") for the quarter and nine months ended December 31, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on January 24, 2018. The joint statutory auditors have carried out a limited review and issued an unqualified report thereon.
- The above standalone unaudited financial results of the Company have been prepared in accordance with Indian Accounting Standards ('IND AS') as prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.
- The Company's business activity falls within a single line of business segment i.e., Power, in terms of IND AS 108 "Operating Segments".
- The Board reviewed the total order book position of worth Rs. 116,322 lacs.
- Previous period/year figures have been regrouped/reclassified, wherever necessary to conform to those current period's classification.

For and on behalf of the Board of Directors

Place: Jaipur
Date : January 24, 2018



RK
(Rajendra Kumar Agarwal)
Managing Director & CEO
DIN: 00011127



S.R. BATLIBOI & ASSOCIATES LLP
Chartered Accountants
The Oval Office,
10, iLabs Centre, Madhapur,
Hyderabad - 500 081, India

D. KHANNA & ASSOCIATES
Chartered Accountants
G-6, Royal Sundram
Vivekanand Marg, C-Scheme
Jaipur - 302 001, India

Review Report to
The Board of Directors
Genus Power Infrastructures Limited


We have reviewed the accompanying statement of unaudited standalone financial results of Genus Power Infrastructures Limited (the 'Company') for the quarter and nine months ended December 31, 2017 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. BATLIBOI & ASSOCIATES LLP
Firm registration number: 101049W/E300004
Chartered Accountants


per Shankar Srinivasan
Partner
Membership No. : 213271



Place of Signature: Jaipur
Date: January 24, 2018

For D. KHANNA & ASSOCIATES
Firm registration number: 012917N
Chartered Accountants


per Deepak Khanna
Partner
Membership No. : 092140



Place of Signature: Jaipur
Date: January 24, 2018