

GENUS POWER INFRASTRUCTURES LIMITED

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Corporate Office: SPL-3, RIICO Industrial Area, Sitapura, Tonk Road, Jaipur-302022, Rajasthan
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Website: www.genuspower.com, CIN: L51909UP1992PLC051997



(Rs. In Lacs)

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

S. No.	Particulars	Quarter ended			Year ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		Unaudited	Audited (Refer Note 6)	Unaudited	Audited
1	Income				
	Revenue from operations	23,857.34	28,579.07	18,427.89	83,655.70
	Other income	262.51	287.64	620.00	2,198.72
	Total Income	24,119.85	28,866.71	19,047.89	85,854.42
2	Expenses				
(a)	Cost of materials consumed (including erection expenses)	17,289.99	19,997.31	10,924.83	58,967.82
(b)	(Increase)/ Decrease in inventory of finished goods and work in progress	(777.42)	463.82	785.67	(1,471.71)
(c)	Excise duty	-	-	145.51	150.58
(d)	Employee benefit expenses	2,256.53	2,450.45	1,947.57	8,576.58
(e)	Other expenses	2,300.64	2,147.99	2,433.76	8,131.11
(f)	Depreciation and amortisation expenses	454.51	436.80	420.40	1,714.14
(g)	Finance costs	680.94	732.28	548.46	2,276.60
	Total Expenses	22,205.19	26,228.65	17,206.20	78,345.12
3	Profit before tax (1-2)	1,914.66	2,638.06	1,841.69	7,509.30
4	Tax expense				
(a)	Current tax	384.42	644.20	362.26	1,630.77
(b)	Deferred tax charge	91.65	476.87	55.34	689.87
(c)	Tax relating to earlier years	-	-	1.33	34.18
	Total Tax Expense	476.07	1,121.07	418.93	2,354.82
5	Net Profit for the period (3-4)	1,438.59	1,516.99	1,422.76	5,154.48
6	Items of Other Comprehensive Income (net of tax)				
(a)	Items that will be reclassified to statement of profit and loss	-	0.10	-	46.27
(b)	Items that will not be reclassified to statement of profit and loss	(11.59)	188.35	(5.53)	201.43
	Total Other Comprehensive Income (net of tax)	(11.59)	188.45	(5.53)	247.70
7	Total Comprehensive Income (5+6)	1,427.00	1,705.44	1,417.23	5,402.18
8	Paid - up Equity Share Capital (Face Value Re.1/ per share)	2,573.35	2,572.29	2,571.83	2,572.29
9	Other Equity				72,271.30
10	Earnings per share (of Re.1/- each) (not annualised) (amount in Rs.)				
	- Basic earnings per share	0.56	0.59	0.55	2.00
	- Diluted earnings per share	0.56	0.59	0.55	2.00

Notes:

- 1 The above unaudited standalone financial results of Genus Power Infrastructures Limited ("the Company") have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on July 27, 2018. Limited review of these results as required under Regulation 33 of SEBI (LODR) Regulation, 2015, has been completed by the Joint Statutory Auditors of the Company. The joint statutory auditors have issued an unqualified report thereon.
- 2 The above unaudited standalone 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.
- 3 Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach there were no significant adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
- 4 The Company's business activity falls within a single line of business segment i.e., Power, in terms of IND AS 108 "Operating Segments".
- 5 The Board reviewed the total order book position of worth Rs. 974.18 crores.
- 6 The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures for the full financial year ended March 31, 2018 and the unaudited figures for the nine months ended December 31, 2017 which were subject to limited review.
- 7 During the quarter ended under review, the Company have issued 105,853 equity shares of Re.1/ each to the employees upon exercise of Stock options under the Employee Stock Option Scheme - 2012 of the Company.

For and on behalf of the Board of Directors

Place: Jaipur
Date : July 27, 2018



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

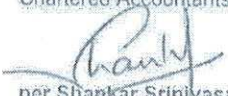
S.R. BATLIBOI & ASSOCIATES LLP
Chartered Accountants
The Oval Office,
18, iLabs Centre, Madhapur,
Hyderabad - 500 081, India

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

1. We have reviewed the accompanying statement of unaudited standalone financial results of Genus Power Infrastructures Limited (the "Company") for the quarter ended June 30, 2018 (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 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular 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.
3. 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.
4. 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 the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.


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


per Shankar Srinivasan
Partner
Membership No.: 213271

Place of signature : Jaipur
Date : July 27, 2018



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


per Deepak Khanna
Partner
Membership No.: 092140

Place of signature : Jaipur
Date : July 27, 2018

