



**GENUS POWER INFRASTRUCTURES LIMITED**

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(Rs. In Lakhs)

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018**

S. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-Dec-18 Unaudited	30-Sep-18 Unaudited	31-Dec-17 Unaudited	31-Dec-18 Unaudited	31-Dec-17 Unaudited	31-Mar-18 Audited
<b>1</b>	<b>Income</b>						
	Revenue from operations	29,208.11	22,335.71	20,018.88	75,401.16	55,076.63	83,655.70
	Other income	553.49	344.19	759.56	1,160.19	1,911.08	2,198.72
	<b>Total Income</b>	<b>29,761.60</b>	<b>22,679.90</b>	<b>20,778.44</b>	<b>76,561.35</b>	<b>56,987.71</b>	<b>85,854.42</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed (including erection expenses)	20,163.36	15,603.79	16,096.13	53,057.14	38,970.51	58,967.82
(b)	(Increase)/ Decrease in inventory of finished goods and work in progress	161.76	(157.11)	(2,093.05)	(772.77)	(1,935.53)	(1,471.71)
(c)	Excise duty	-	-	-	-	150.58	150.58
(d)	Employee benefit expenses	2,542.25	2,328.27	2,132.85	7,127.05	6,126.13	8,576.58
(e)	Other expenses	2,511.44	2,108.50	1,872.38	6,920.58	5,983.12	8,131.11
(f)	Depreciation and amortisation expenses	512.59	472.05	433.56	1,439.15	1,277.34	1,714.14
(g)	Finance costs	999.41	739.35	540.41	2,419.70	1,544.32	2,276.60
	<b>Total Expenses</b>	<b>26,890.81</b>	<b>21,094.85</b>	<b>18,982.28</b>	<b>70,190.85</b>	<b>52,116.47</b>	<b>78,345.12</b>
<b>3</b>	<b>Profit before tax (1-2)</b>	<b>2,870.79</b>	<b>1,585.05</b>	<b>1,796.16</b>	<b>6,370.50</b>	<b>4,871.24</b>	<b>7,509.30</b>
<b>4</b>	<b>Tax expense</b>						
(a)	Current tax	755.82	317.92	360.46	1,458.16	967.01	1,630.77
(b)	Deferred tax	(200.93)	29.67	61.45	(79.61)	213.00	689.87
(c)	Tax relating to earlier years	11.59	-	52.41	11.59	53.74	34.18
	<b>Total Tax Expense</b>	<b>566.48</b>	<b>347.59</b>	<b>474.32</b>	<b>1,390.14</b>	<b>1,233.75</b>	<b>2,354.82</b>
<b>5</b>	<b>Net Profit for the period (3-4)</b>	<b>2,304.31</b>	<b>1,237.46</b>	<b>1,321.84</b>	<b>4,980.36</b>	<b>3,637.49</b>	<b>5,154.48</b>
<b>6</b>	<b>Items of Other Comprehensive Income(net of tax)</b>						
(a)	Items that will be reclassified to statement of profit and loss	-	-	(0.07)	-	46.17	46.27
(b)	Items that will not be reclassified to statement of profit and loss	(4.78)	(10.86)	18.62	(27.23)	13.08	201.43
	<b>Total Other Comprehensive Income (net of tax)</b>	<b>(4.78)</b>	<b>(10.86)</b>	<b>18.55</b>	<b>(27.23)</b>	<b>59.25</b>	<b>247.70</b>
<b>7</b>	<b>Total Comprehensive Income (5+6)</b>	<b>2,299.53</b>	<b>1,226.60</b>	<b>1,340.39</b>	<b>4,953.13</b>	<b>3,696.74</b>	<b>5,402.18</b>
<b>8</b>	Paid - up Equity Share Capital (Face Value Re.1/ per share)	2,573.35	2,573.35	2,572.29	2,573.35	2,572.29	2,572.29
<b>9</b>	Other Equity						72,271.30
<b>10</b>	Earnings per share (of Re.1/- each) (not annualised) (amount in Rs.)						
	- Basic earnings per share	0.90	0.48	0.51	1.94	1.41	2.00
	- Diluted earnings per share	0.90	0.48	0.50	1.94	1.40	2.00

Notes:

- 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 January 22, 2019. 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.
- 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 has reviewed the total order book position of worth Rs. 1,423.66 crores.
- During the nine months ended December 31, 2018, 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

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

Place: Jaipur  
 Date : January 22, 2019

