

Genesis IBRC India Limited (Formerly, 'SSK Lifestyles Limited')
CIN:L52100TG1992PLC014932

Standalone Statement of Profit and Loss for the period ended 31st March, 2019

(Rs in Lakhs)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2019 Audited	31.12.2018 unaudited	31.03.2018 Audited	31.03.2019 Audited	31.03.2018 Audited
1	Income from operations					
	a) Income from operations	5.20	-	-	5.20	28.97
	b) Other operating income	-	-	-	-	-
	Total Income from operations (net)	5.20	-	-	5.20	28.97
2	Expenses					
	a) Cost of material consumed	-	-	-	-	-
	b) Purchase of Stock in trade	-	-	-	-	-
	c) Changes in inventories	-	-	-	-	25.16
	d) Employee benefits expense	2.00	-	-	2.00	5.42
	e) Finance Cost	-	-	-	-	-
	f) Depreciation	-	-	-	-	-
	g) Other expenses	(0.53)	0.33	9.77	8.68	17.96
	Total Expenses	1.47	0.33	9.77	10.68	48.54
3	Profit / (Loss) Before Tax	3.73	(0.33)	(9.77)	(5.48)	(19.57)
4	Tax Expenses					
	Current Tax	-	-	-	-	-
	Deferred tax	-	-	-	-	-
5	Net Profit / (Loss) for the period	3.73	(0.33)	(9.77)	(5.48)	(19.57)
6	Other comprehensive income					
	A (i) Items that will not be reclassified to profit or loss					
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(10.00)	-	-	(10.00)	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
7	Total other comprehensive income, net of tax	(10.00)	-	-	(10.00)	-
8	Total comprehensive income for the period	(6.27)	(0.33)	(9.77)	(15.48)	(19.57)
	Paid-up Equity Share Capital (Rs.10/- per Equity Share)	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
	Other Equity	-	-	-	-	-
9	Earning per Share (Par value 10/- each)					
	a) Basic	(0.05)	(0.0025)	(0.08)	(0.12)	(0.17)
	b) Diluted	(0.05)	(0.0025)	(0.08)	(0.12)	(0.17)

D. J. Kulkarni


Notes :

- 1 The audited condensed financial statements for the quarter ended March 31, 2019 have been taken on record by the Board of Directors at its meeting held on May 30th, 2019. The statutory auditors have expressed an unqualified audit opinion. The information presented above is extracted from the audited condensed financial statements. The condensed financial statements are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- 3 The Company operates in a single segment and the results pertain to a single segment.
- 4 During the Quarter the Company has sold the Investments in the subsidiary.

Place : Hyderabad
Date: May 30, 2019

Genesis IBRC India Limited (Formerly, 'SSK
Lifestyles Limited')
B. Ratnakara Rao
K RATNAKARA RAO
WHOLE TIME DIRECTOR
DIN: 06376269



Genesis IBRC India Limited (Formerly, 'SSK Lifestyles Limited')

CIN:L52100TG1992PLC014932

Standalone Balance Sheet as at 31st March 2019

(Rs in Lakhs)

Particulars	Notes	March 31, 2019	March 31, 2018
I. ASSETS			
(1) Non-current assets			
(a) Property, Plant and Equipment		-	-
(b) Capital work-in-progress		-	-
(c) Investment Property		-	-
(d) Other assets		-	-
(e) Financial Assets			
(i) Investments	1	-	465.95
(f) Deferred tax assets (net)		-	-
(g) Other non-current assets		-	-
Total non current assets		-	465.95
(2) Current Assets			
(a) Financial Assets			
(i) Trade receivables	2	4.34	5.45
(ii) Cash and cash equivalents	3	0.28	3.05
(iii) Loans and advances	4	477.74	477.74
(b) Other current assets	5	455.98	0.03
Total current assets		938.35	486.27
		-	-
TOTAL ASSETS		938.35	952.22
II. EQUITY AND LIABILITIES			
(1) Equity			
(a) Equity share capital	6	1,300.00	1,300.00
(b) Other equity	7	(370.00)	(354.52)
Total equity		930.00	945.48
(3) Non current liabilities			
(a) Financial liabilities			
(i) Other financial liabilities		-	-
(b) Deferred tax liability		-	-
(c) Provisions		-	-
(d) Other liabilities		-	-
Total Non Current Liabilities		-	-
(4) Current liabilities			
(a) Financial liabilities			
(i) Trade payables	8	3.77	3.77
(ii) Other financial liabilities	9	-	-
(b) Other current liabilities	10	4.57	2.97
(c) Short-term provisions		-	-
(d) Liabilities for current tax (net)	11	-	-
Total Current liabilities		8.34	6.74
TOTAL EQUITY AND LIABILITIES		938.34	952.22
Notes forming part of the financial statements	1 - 16		

As per our report attached

For and on behalf of the Board of Directors

K Ratnakara Rao
 Whole time Director
 DIN 06376269

P Mastan Rao
 Director
 DIN 02941852



Place: Hyderabad
 Date: May 30, 2019



RAMASAMY KOTESWARA RAO AND CO LLP
CHARTERED ACCOUNTANTS

Auditor's Report on Standalone Financial Results of Genesis IBRC India Limited (Formerly, 'SSK Lifestyles Limited') Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO
THE BOARD OF DIRECTORS OF GENESIS IBRC INDIA LIMITED (FORMERLY, 'SSK LIFESTYLES LIMITED')

We have audited the accompanying statement of standalone financial results of M/s. GENESIS IBRC INDIA LIMITED (FORMERLY, 'SSK LIFESTYLES LIMITED') ('The company') for the quarter and year ended 31st March, 2019 ('standalone financial results'), attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

These standalone financials results have been prepared on the basis of the annual standalone financial statements, which are the responsibility of the company's management and approved by the board of directors. Our responsibility is to express an opinion on this standalone financial results based on our audit of such standalone Ind AS financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Indian accounting standards ('Ind AS') prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with standards on auditing issued by the Institute of Chartered Accountants of India generally accepted in India. Those standards require that we complied with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement. An audit involves examining on test basis evidence supporting the amounts disclosed as financials results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We believe that our audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

Opinion:

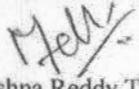
In our opinion and to the best of our information and according to the explanations given to us this statement:

- (i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 and
- (ii) Gives a true and fair view of the standalone net loss (financial performance including other comprehensive income) and other financial information for the quarter and year ended 31 March 2019.

Place: Hyderabad
Date: 30th May 2019



For Ramasamy Koteswara Rao and Co LLP
Chartered Accountants
Firm Regn. No. 010396S/S200084


(Murali Krishna Reddy Telluri)
Partner
Membership No. 223022

SRI RAMCHANDRA ARCADE, D.No.8-2-293/82/JIII/573/M/ 1st Floor,
Road No.82, Jubilee Hills, Hyderabad - 500096. Ph: 23394982/85,
E-mail: rkandco@gmail.com, Website : www.rkandco.in

Genesis IBRC India Limited

(Formerly, 'SSK Lifestyles Limited')

CIN: L24100AP1992PLC107068

Regd. Off: Sy Nos.241/2 & 389/2, Dwaraka Tirumala Road, Denduluru Village and Mandal-534432, West Godavari Dist, A P
Tel: 08829-256599, Website: www.genesisibrc.com, Email: cs@genesisibrc.com

Date: 30th May, 2019

To
The Deputy Manager
Corporate Relations Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Declaration pursuant to Regulation 33 (3) (d) of the SEBI (LODR) Regulations, 2015 – reg.

Ref: BSE Scrip Code: 514336

DECLARATION FOR UNMODIFIED OPINION

I, K. Ratnakara Rao, Whole Time Director of M/s. Genesis IBRC India Limited having its registered office at Survey No. 241/2 & 389/2, Dwaraka Tirumala Road, Denduluru West Godavari -534432, Andhra Pradesh, hereby declare that, M/s. Ramaswamy Koteswara Rao And Co LLP, Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on Standalone Audited Financial Results for the Quarter and year ended 31st March, 2019.

This disclosure is issued in compliance of Regulation 33 (3) (d) of the SEBI (LODR) Regulation, 2015 as amended vide its circular no CIR/CFD/CMD/56/2016 dated 27th May, 2016.

Thanking you,

Yours faithfully,

For Genesis IBRC India Limited

K. Ratnakara Rao

K. Ratnakara Rao
Whole Time Director
DIN: 06376269

