

# 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

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To  
The Department of Corporate Services  
BSE Limited  
P J Towers, Dalal Street, Fort  
MUMBAI- 400 001

13<sup>th</sup> August, 2019

Dear Sirs,

**Sub: Un-audited standalone financial results for the quarter ended 30<sup>th</sup> June, 2019**

**Ref: Scrip Code: 514336 (Genesis IBRC India Ltd)**

Please find enclosed herewith the following documents in terms of regulation 33 of the SEBI (LODR) Regulations, 2015;

1. Un-audited standalone financial results of the Company for the first quarter ended 30<sup>th</sup> June, 2019.
2. Copy of Limited Review Report on the standalone financials for the first quarter ended 30<sup>th</sup> June, 2019.

This is for your information and records.

Thanking You,  
For, **Genesis IBRC India Limited**

*K. Ratnakarao*  
**K. Ratnakarao**  
Whole Time Director



**GENESIS IBRC INDIA LIMITED**

L24100AP1992PLC107068

Survey No. 241/2 & 389/2, Dwaraka Tirumala Road, Denduluru Denduluru West Godavari 534432, Andhra Pradesh

**Unaudited Ind-AS financial results for the Quarter ended 30th June, 2019**

**(Rs in Lakhs)**

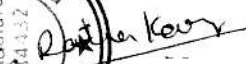
S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2019 Un-audited	31.03.2019 Audited	30.06.2018 Un-audited	31.03.2019 Audited
<b>1</b>	<b>Income from operations</b>				
	a) Income from operations	-	5.20	-	5.20
	b) Other Income	-	-	-	-
	<b>Total Income from operations (net)</b>	-	<b>5.20</b>	-	<b>5.20</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of material consumed	-	-	-	-
	b) Purchase of Stock in trade	-	-	-	-
	c) Changes in inventories	-	-	-	-
	d) Employee benefits expense	-	2.00	-	2.00
	e) Finance Cost	-	-	-	-
	f) Depreciation	-	-	-	-
	g) Other expenses	6.09	(0.53)	6.67	8.68
	<b>Total Expenses</b>	<b>6.09</b>	<b>1.47</b>	<b>6.67</b>	<b>10.68</b>
<b>3</b>	<b>Profit / (Loss) Before Tax</b>	<b>(6.09)</b>	<b>3.73</b>	<b>(6.67)</b>	<b>(5.48)</b>
<b>4</b>	<b>Tax Expenses</b>				
	Current Tax	-	-	-	-
	Deferred tax	-	-	-	-
<b>5</b>	<b>Net Profit / (Loss) for the period</b>	<b>(6.09)</b>	<b>3.73</b>	<b>(6.67)</b>	<b>(5.48)</b>
<b>6</b>	<b>Other comprehensive income</b>				
	A (i) Items that will not be reclassified to profit or loss	-	(10.00)	-	(10.00)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	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	-	-	-	-
	<b>Total other comprehensive income, net of tax</b>	-	<b>(10.00)</b>	-	<b>(10.00)</b>
<b>7</b>	<b>Total comprehensive income for the period</b>	<b>(6.09)</b>	<b>(6.27)</b>	<b>(6.67)</b>	<b>(15.48)</b>
	Paid-up Equity Share Capital (Rs.10/- per Equity Share)	1,300.00	1,300.00	1,300.00	1,300.00
	Other Equity	-	-	-	(370.00)
<b>8</b>	<b>Earning per Share</b>				
	a) Basic	<b>(0.05)</b>	<b>(0.05)</b>	<b>(0.05)</b>	<b>(0.12)</b>
	b) Diluted	<b>(0.05)</b>	<b>(0.05)</b>	<b>(0.05)</b>	<b>(0.12)</b>



**Notes :**

- 1 The financial results for the quarter ended June 30, 2019 have been recommended by the Audit committee and considered and approved by the Board of Directors at its meeting held on 13th August, 2019. The information presented above is extracted from the unaudited interim financial statements. The interim 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 The Ind- AS financial results are reviewed by the statutory auditors of the company as per Regulation 33 SEBI (Listing obligations and disclosure) Regulations, 2015 and as amended
- 5 The financial results for the quarter ended 30th June, 2019 is also available on the portal of BSE Limited and on the Company's website

Place : Hyderabad  
Date: 13-08-2019

For, GENESIS IBRC INDIA LIMITED  
  
K.RATNAKARA RAO  
WHOLE TIME DIRECTOR  
DIN:06376269



**RAMASAMY KOTESWARA RAO AND CO LLP**  
CHARTERED ACCOUNTANTS

**LIMITED REVIEW REPORT**  
For the Quarter ended 30<sup>th</sup> June, 2019

To  
The Board of Directors,  
GENESIS IBRC INDIA LIMITED

We have reviewed the accompanying statement of unaudited Ind-AS financial results of **GENESIS IBRC INDIA LIMITED** ('the company') for the quarter ended 30<sup>th</sup> June, 2019 ('the statement'), 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 Circular No. CIR/CFD/FAC/62/2016 Dated 5<sup>th</sup> July, 2016.

This statement Which is the responsibility of the Company's Management and approved by the Board of Directors/Committee of Board of Directors, has been prepared 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 relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, Prepared in accordance with the aforesaid Indian accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramasamy Koteswara Rao and Co LLP

Chartered Accountants

Firm Registration Number: 010396S/S200084



Murali Krishna Reddy Telluri

Partner

Membership No.223022

UDIN: 19223022AAAAGC5978

Place: Hyderabad

Date: 13-08-2019