

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.genesisiiil.com, Email: csgenesisiiil@gmail.com

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

14th November, 2022

Dear Sirs,

Sub: Un-audited financial results for the Quarter & Half year ended 30th September, 2022

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 financial results of the Company for the Quarter and Half Year ended 30th September, 2022.
2. Statement of Assets and Liabilities as on 30th September, 2022
3. Cash flow statement as on 30th September, 2022
4. Copy of Limited Review Report on the financial results for the Quarter and Half year ended 30th September, 2022.

This is for your information and records.

Thanking You,
For, Genesis IBRC India Limited


K. Balakrishna
Whole Time Director



Genesis TBRC India Limited (Formerly, 'SSK Lifestyles Limited')
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Un audited Financial Results for the Half year ended 30-09-2022

S.No.	Particulars	Amounts in Lakhs except EPS						
		Quarter Ended		30.09.2021 Audited	Half year Ended		Year Ended 31.03.2022 Audited	
		30.09.2022 Unaudited	30.06.2022 Unaudited		30.09.2022 Unaudited	30.09.2021 Audited		
1	Income from operations							
	a) Income from operations	-	-	-	-	-	-	-
	b) Other operating income	-	-	-	-	-	-	-
	Total Income from operations (net)							
2	Expenses							
	a) Employee benefits expense	0.50	-	1.05	0.50	2.10	4.20	
	b) Finance Cost	-	-	-	-	-	-	
	c) Depreciation	-	-	-	-	-	-	
	d) Other expenses	0.87	4.61	0.58	5.48	5.24	7.47	
	Total Expenses	1.37	4.61	1.63	5.98	7.34	11.67	
3	Profit / (Loss) Before Tax	(1.37)	(4.61)	(1.63)	(5.98)	(7.34)	(11.67)	
4	Tax Expenses							
	Current Tax	-	-	-	-	-	-	
	Deferred tax	-	-	-	-	-	-	
5	Net Profit / (Loss) for the period	(1.37)	(4.61)	(1.63)	(5.98)	(7.34)	(11.67)	
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	-	-	-	-	-	-	
	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							
8	Total comprehensive income for the period	(1.37)	(4.61)	(1.63)	(5.98)	(7.34)	(11.67)	
	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	1,300.00	
	Other Equity	-	-	-	-	-	-	
9	Earning per Share (Par value Rs.10/- each)							
	a) Basic	(0.01)	(0.04)	(0.01)	(0.05)	(0.06)	(0.09)	
	b) Diluted	(0.01)	(0.04)	(0.01)	(0.05)	(0.06)	(0.09)	

Notes :

- The above unaudited financial results for the Quarter and Half year ended September 30th, 2022 are prepared in accordance with Indian Accounting Standards ("IND AS") prescribed under section 133 of the companies act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended. The same were, as reviewed and recommended by the Audit Committee, considered and approved by the Board of Directors at its meeting held on 14th November, 2022.
- Above Financial results are reviewed by the statutory auditors of the company as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- The Entire operations of the company relate to only one segment hence segmental reporting as per Ind AS 108 is not made
- Figures of the earlier period, wherever necessary, have been regrouped and rearranged to confirm to those of the current period
- The Financial results for Quarter and Half year ended September 30th, 2022 are also available on the portal of BSE Ltd and on the Company website.

Place: Hyderabad

Date: 14-11-2022


 For and On Behalf of
Genesis TBRC India Limited
 (Formerly, 'SSK Lifestyles Limited')
 K. Balakrishna
 Whole Time Director
 DIN 09220541

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

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Balance Sheet as at 30th September 2022

All the Amt's in lakhs Unless Specified

Particulars	Notes	September 30, 2022	March 31, 2022
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		-	-
(f) Deferred tax assets (net)		-	-
(g) Other non-current assets		-	-
Total non current assets		-	-
(2) Current Assets			
(a) Financial Assets			
(i) Trade receivables		4.34	4.34
(ii) Cash and cash equivalents		0.72	1.38
(iii) Loans and advances		439.21	445.13
(b) Other current assets		459.30	458.57
Total current assets		903.58	909.42
TOTAL ASSETS		903.58	909.42
II. EQUITY AND LIABILITIES			
(1) Equity			
(a) Equity share capital		1,300.00	1,300.00
(b) Other equity		(409.71)	(403.73)
Total equity		890.29	896.27
(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		3.89	3.77
(ii) Other financial liabilities		-	-
(b) Other current liabilities		9.40	9.38
(c) Short-term provisions		-	-
(d) Liabilities for current tax (net)		-	-
Total Current liabilities		13.29	13.15
TOTAL EQUITY AND LIABILITIES		903.58	909.42
Notes forming part of the financial statements			

