

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.genesisiltd.com, Email: csgenesisil@gmail.com

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

13th November, 2020

Dear Sirs,

Sub: Un-audited financial results for the Quarter & Half year ended 30th September, 2020

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, 2020.
2. Statement of Assets and Liabilities as on 30th September, 2020
3. Cash flow statement as on 30th September, 2020
4. Copy of Limited Review Report on the financial results for the Quarter and Half year ended 30th September, 2020.

This is for your information and records.

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


Ashok Amara
Company Secretary & Compliance officer



GENESIS IBRC INDIA LIMITED
L24100AP1992PLC107068

Unaudited Financial results for the Half year ended 30th Sep, 2020

S.No.	Particulars	Rs. in Lakhs					
		Quarter Ended			Half year Ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
1	Income from operation	-	-	-	-	-	-
2	Other Income	-	-	-	-	-	-
3	Total Income(1)+(2)	-	-	-	-	-	-
4	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories	-	-	-	-	-	-
	d) Employee benefits expense	-	-	-	-	-	1.05
	e) Finance cost	-	-	-	-	-	-
	f) Depreciation and Amortisation expense	-	-	-	-	-	-
	g) Other Expenses	0.58	4.63	0.67	5.21	6.76	9.40
	Total Expenses	0.58	4.63	0.67	5.21	6.76	10.45
5	Profit before tax (3-4)	(0.58)	(4.63)	(0.67)	(5.21)	(6.76)	(10.45)
6	Tax Expense						
	Current Tax Net	-	-	-	-	-	-
	Mat Credit Entitlement	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
7	Profit/(Loss) for the period (5-6)	(0.58)	(4.63)	(0.67)	(5.21)	(6.76)	(10.45)
8	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit and loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total other Comprehensive Income	-	-	-	-	-	-
9	Total Comprehensive Income (7+8)	(0.58)	(4.63)	(0.67)	(5.21)	(6.76)	(10.45)
10	Paid up equity share capital (Face value Rs.10/- per Share)	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
	Other Equity						
11	Earnings Per Share (EPS)						
	a) Basic EPS	(0.0045)	(0.04)	(0.01)	(0.04)	(0.05)	(0.08)
	b) Diluted EPS	(0.0045)	(0.04)	(0.01)	(0.04)	(0.05)	(0.08)

Notes:

- The unaudited interim financial statements for the quarter and half year ended September 30, 2020 have been taken on record by the Board of Directors at its meeting held on 13 th November, 2020. 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.
- The above results recommended by the Audit committee and considered and approved by the board of directors at their meeting held on 13th November, 2020
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- The Company operates in a single segment and the results pertain to a single segment.
- 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
- The Unaudited results for the Quarter and Half year ended 30.09.2020 are available on BSE website and company's website.

Place : Hyderabad
Date : 13-11-2020

For GENESIS IBRC INDIA LIMITED

K. Ratnakara Rao
K.RATNAKARA RAO
WHOLE TIME DIRECTOR
DIN:06376269



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

CIN: L24100AP1992PLC107068

Statement of Assets and Liabilities as on 30.09.2020

Rs.In lakhs

Particulars		As at 30.09.2020	As at 30.09.2019	As at 31.03.2020
		Unaudited	Unaudited	Audited
S.No.	Particulars			
1	ASSETS			
	Non-current assets			
a	Property, Plant and Equipment	-	-	-
b	Capital work in progress	-	-	-
c	Investment Property	-	-	-
d	Other Intangible Assets	-	-	-
e	Financial Assets	-	-	-
	(i) Investments	-	-	-
	(i) Other Financial Assets	-	-	-
f	Other Non current assets	-	-	-
g	Deferred tax Assets (Net)	-	-	-
	Total Non current assets	0.00	0.00	-
	Current assets			
a	Inventories	-	-	-
b	Financial assets	-	-	-
	(i) Investments	-	-	-
	(ii) Trade Receivables	4.34	4.34	4.34
	(iii) Cash and cash equivalents	9.61	1.68	0.95
	(iv) Loans and advances	459.75	476.34	469.42
c	Other current assets	457.59	456.73	456.84
	Total current assets	931.29	939.09	931.54
	Total assets	931.29	939.09	931.54
2	EQUITY AND LIABILITIES			
	Equity			
a	Equity Share Capital	1300	1300	1,300.00
b	Other equity	-385.65	-376.76	(380.44)
	Total Equity	914.35	923.24	919.56
	LIABILITIES			
	Non-Current Liabilities			
a	Financial Liabilities	-	-	-
	(i) Borrowings	-	-	-
	(i) Other Financials Liabilities	-	-	-
b	Deferred tax Liabilities (Net)	-	-	-
c	Provisions	-	-	-
d	Other Non Current Liabilities	-	-	-
	Total Non-Current Liabilities	-	-	-
	Current Liabilities			
a	Financial Liabilities			
	(i) Borrowings	-	-	-
	(ii) Trade Payables	3.77	3.77	3.77
	(iii) Other financial liabilities	-	-	-
b	Provisions	-	-	-
c	Other current liabilities	13.17	12.08	8.21
	Total Current Liabilities	16.94	15.85	11.99
	Total Equity and Liabilities	931.29	939.09	931.54

K. Ratnakara Rao
 K Ratnakara Rao
 Whole time Director
 DIN 06376269

Place: Hyderabad

Date: 13-11-2020


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

CIN:L24100AP1992PLC107068

Cash flow statement for the period ended 30th September 2020

Rs.In lakhs

Particulars	September 30, 2020	September 30, 2019	March 31, 2020
A. CASH FLOWS FROM OPERATING ACTIVITIES:			
Net profit before taxation, and extraordinary items	(5.21)	(6.76)	(10.45)
Adjusted for :			
Loss on sale of Investment	-	-	-
Interest Income	-	-	-
Depreciation	-	-	-
Operating profits before working capital changes	(5.21)	(6.76)	(10.45)
Changes in current assets and liabilities			
Trade Receivables	0.00	-	-
Loans and Advances	9.67	1.40	8.32
Other Current assets	(0.75)	(0.75)	(0.86)
Trade Payables	-	-	-
Other current Liabilities	4.96	7.50	3.64
Cash generated from operations	8.67	1.40	0.66
Income tax paid	-	-	-
Cash used(-)/(+)generated from operating activities (a)	8.67	1.40	0.66
B. CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchase of Investment	-	-	-
Interest Income	-	-	-
Cash used(-)/(+)generated in investing activities (b)	-	-	-
C. CASH FLOWS FROM FINANCING ACTIVITIES:			
Changes in Share Capital	-	-	-
Changes in Borrowings	-	-	-
Interest paid	-	-	-
Cash used(-)/(+)generated in financing activities (c)	-	-	-
Net increase(+)/decrease (-) in cash and cash equivalents (a+b+c)	8.67	1.40	0.66
Cash and cash equivalents at the beginning of the year	0.95	0.28	0.28
Cash and cash equivalents at the end of the year	9.61	1.68	0.95
Reconciliation of cash and cash equivalents			
Balances with banks	9.47	1.64	0.81
Cash-in-hand	0.14	0.04	0.14
Cash and Cash Equivalent as per Cash Flow Statement	9.61	1.68	0.95


 K Ratnakara Rao
 Whole time Director
 DIN 06376269

Place: Hyderabad

Date : 13-11-2020



RAMASAMY KOTESWARA RAO AND CO LLP
CHARTERED ACCOUNTANTS

Limited review report on the Statement of unaudited financial results of Genesis IBRC India Limited (Formerly, 'SSK Lifestyles Limited') for the Quarter and half year ended 30th September 2020

To

Board of Directors of Genesis IBRC India Limited (Formerly, 'SSK Lifestyles Limited').

We have reviewed the accompanying Statement of unaudited financial results of Genesis IBRC India Limited (Formerly, 'SSK Lifestyles Limited') for the Quarter and Half year ended 30th September 2020 ("the Statement").

This Statement, which is the responsibility of the Company's management and approved by the 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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.

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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 Reg. No. 010396S/S200084

Murali Krishna Reddy Telluri
Partner
Membership.No.223022
UDIN: 20223022AAAALD1582

Place: Hyderabad
Date: 13-11-2020