

Date: 14th February, 2019

BSE Limited
Firoze Zeezebhoy Towers
Dalal Street
Mumbai - 400 001.

Dear Sir/Madam,

Sub: Approval of Un-audited Financial results for the quarter and Nine-Months ended 31st December, 2018

Scrip code: 541999

With reference to the cited subject, this is to inform the exchange that at the meeting of the Board of Directors of the Company held on Thursday, 14th February, 2019 commenced at 5.00 p.m and concluded at 07.00 p.m at the Registered office of the Company duly considered and Approved the meeting.


1. The Un-audited Financial Results for the quarter and Nine months ended 31st December, 2018 along with Limited Review Report by the Statutory Auditors of the Company.

This is for your information and record of the Exchange

Thanking You,

Yours faithfully

For Genera Agri Corp Limited


M. Rajesh Naidu
(Managing Director)
(DIN No. 01920908)



GENERA AGRI CORP LIMITED							
Statement of Un-Audited Results for the Quarter ended 31.12.2018							
S.No.	Particulars	Quarter Ended			Nine Months Ended		Amounts in Lakhs
		31.12.2018 Un-Audited	30.09.2018 Un-Audited	31.12.2017 Un-Audited	31.12.2018 Un-Audited	31.12.2017 Un-Audited	Year Ended 31.03.2018 Audited
I.	Revenue from Operations	445.79	433.41	442.15	1,188.25	1,249.05	1,416.46
II.	Other Income	-	0.55	-	0.60	-	2.16
III.	Total income (I+II)	445.79	433.96	442.15	1,188.85	1,249.05	1,418.63
IV.	Expenses						
	(a) Cost of Materials consumed	395.02	328.65	380.00	988.41	988.02	1,087.59
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and	10.15	39.25	(4.59)	49.65	72.61	25.65
	(d) Employee benefits expense	9.34	34.89	36.44	61.17	100.79	125.15
	(e) Finance Cost	2.03	0.43	-	2.94	-	0.83
	(f) Depreciation and amortisation expense	5.01	3.00	3.19	10.66	9.57	12.75
	(h) Other expenses	18.30	22.67	18.98	64.21	60.97	146.58
	Total Expenses	439.84	428.89	434.02	1,177.03	1,231.96	1,398.56
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	5.96	5.07	8.13	11.82	17.09	20.06
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit / (Loss) from before tax (V-VI)	5.96	5.07	8.13	11.82	17.09	20.06
VIII.	Tax expense						
	Current Tax	2.45	-	-	2.45	-	5.09
	Deferred Tax	(10.26)	-	-	(10.26)	-	1.87
		(7.81)	-	-	(7.81)	-	6.96
IX.	Net Profit / (Loss) after Tax (VII-VIII)						
X.	Other Comprehensive Income	13.77	5.07	8.13	19.64	17.09	13.10
	Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
XI.	Total Comprehensive Income	13.77	5.07	8.13	19.64	17.09	13.10
XII.	Paid-up equity share capital (Face Value of Rs. 10/- per share)	89.96	89.96	89.96	89.96	89.96	89.96
XIII.	Earnings Per Equity Share of face value of Rs.10/- each)						
	a) Basic	0.15	0.06	0.09	0.22	0.19	0.15
	b) Diluted	0.15	0.06	0.09	0.22	0.19	0.15

Date: 14.02.2019
Place: Hyderabad

For Genera Agri Corp Limited

M. Rajesh Naidu
Managing Director



NOTES:

- The financial results of the company have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued there under.
- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.02.2019
- The company adopted the Indian Accounting standards (Ind AS) from 01.04.2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India.
- The results are also available on the website of the Company www.genera.in.

Station: Hyderabad
Date : 14.02.2019

For GENERA AGRI CORP LIMITED

M. Rajesh Naidu
Managing Director





N G RAO & ASSOCIATES
CHARTERED ACCOUNTANTS

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**Limited review Report on Quarterly unaudited standalone financial results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To
Board of Directors of
M/s. Genera Agri Corp Limited.

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of Genera Agri Corp Ltd ("the Company") for the quarter ended 31-12-2018, and year-to-date results for the period from 01 April, 2018 to 31 December 2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company in their meeting held on 14-02-2019. Our responsibility is to issue a report on these financial statements

We conducted our review in accordance with the Standard on Review Engagement ('SRE') 2410, 'Review of Interim Financial Statements performed by the Independent Auditor of the Entity' specified u/s 143(10) of the Companies Act, 2013. 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 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 i.e., IndAS prescribed under section 133 of the Act and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N G RAO & ASSOCIATES
Chartered Accountants
FRNo.0093995

Partner: G Nageshwara Rao
Membership No.207300

Place: Hyderabad
Date: 14-02-2019.

