

Date: 14th February, 2020

BSE Limited
Fhiroze Zeezeebhoy Towers
Dalal Street
MUMBAI – 400 001.

Sir/Madam,

Sub: Approval of Un-audited Financial results for the quarter ended 31st December, 2019.

SCRIP CODE: 541999

With reference to the cited subject, this is to infirm the exchange that at the meeting of the Board of Directors of the Company held on Friday, 14th February, 2020 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 ended 31st December, 2019 by the Statutory Auditors of the Company.

This is for your information and record of the Exchange

Thanking You,

Your's faithfully

For Genera Agri Corp Limited





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

GENERA AGRI CORP LIMITED

(CIN: L01403TG1992PLC014945)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER,2019

Particulars		Quarter ended			Nine Months ended		Year ended
		31-12-2019 (Unaudited)	30-09-2019 (Unaudited)	31-12-2018 (Unaudited)	31-12-2019 (Unaudited)	31-12-2018 (Unaudited)	31-Mar-19 (Audited)
1	Revenue						
	(a) Revenue from operations	417.07	362.52	445.79	1,056.92	1,188.25	1,508.15
	(b) Other Income	-	0.03	0.00	0.13	0.60	0.65
	Total Revenue (a+b)	417.07	362.55	445.79	1057.05	1188.85	1508.80
2	Expenses						
	Cost of materials consumed	382.81	318.88	395.02	941.13	988.41	1,147.39
	Changes in inventories of finished goods, work-in-	-0.65	6.05	10.15	4.89	49.65	54.00
	progress and Stock-in-Trade						
	Employee Benefit Expense	13.65	15.00	9.34	43.96	61.17	126.81
	Financial costs	4.58	1.00	2.03	6.53	2.94	5.50
	Depreciation and amortization expense	3.20	3.40	5.01	10.00	10.66	12.99
	Other Expenses	9.10	13.48	18.30	36.34	64.21	139.76
	Total Expenses (a+b+c+d+e+f)	412.69	357.81	439.85	1,042.85	1,177.04	1,486.45
3	Profit before exceptional items & tax (1-2)	4.38	4.74	5.94	14.20	11.81	22.35
4	Exceptional items						-
5	Profit before tax (3-4)	4.38	4.74	5.94	14.20	11.81	22.35
6	Tax Expense:						
	(a) Current tax	1.04	1.11	2.45	3.35	2.45	6.43
	(b) Deferred tax	0.12	0.12	-10.26	0.36	-10.26	-10.55
	Total Tax Expense (a+b)	1.16	1.23	-7.81	3.71	-7.81	-4.12
7	Profit after tax (5-6)	3.22	3.51	13.75	10.49	19.62	26.47
8	Other Comprehensive income						
	(a) Items that will not be reclassified to profit or						
	loss (net of tax)						
	(b) Items that will be reclassified to profit or loss						
	(net of tax)						
	Total other comprehensive income (net of tax)						
	(a+b)						
11	Total comprehensive income (9+10)	3.22	3.51	13.75	10.49	19.62	26.47
12	Paid up equity share capital (Face Value of share	899.51	899.51	899.51	899.51	899.51	899.51
	Rs.10/- each)	655.51	655.51	655.51	655.51	055.51	055.51
	Other equity						
14	Earnings per share (Face value of rs.10/- each):						
	(a) Basic	0.04	0.04	0.15	0.12	0.22	3.31
Motos	(a) Diluted	0.04	0.04	0.15	0.12	0.22	3.31

Notes:

- 1. The unaudited standalone financial results for the quarter ended 31st December, 2019 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 14th February, 2020
- 2. The standalone financial results for the quarter ended 31st December, 2019.

Place: Hyderabad

Date: 14-02-2020

3. Figures of previous periods/year have been regrouped/rearranged wherever necessary.

Notes:

For and on behalf of the Board of Directors.





Rajesh Naidu Munirathnam Managing Director DIN:01920908