

GENESIS IBRC INDIA LIMITED( Formerly known as SSK Life styles Limited)  
L24100AP1992PLC107068

Unaudited Ind-AS financial results for the Quarter ended 30th September, 2018

(Rs in Lakhs)

S.No.	Particulars	Quarter Ended			Half year ended		Year Ended
		30.09.2018 Un-audited	30.06.2018 Unaudited	30.09.2017 Un-audited	30.09.2018 Un-audited	30.09.2017 Unaudited	31.03.2018 Audited
<b>1</b>	<b>Income from operations</b>						
	a) Income from operations	-	-	2.90		2.90	28.97
	b) Other Income	-	-	-			
	<b>Total Income from operations (net)</b>	-	-	<b>2.90</b>		<b>2.90</b>	<b>28.97</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of material consumed	-	-	-			-
	b) Purchase of Stock in trade	-	-	2.52		2.52	-
	c) Changes in inventories	-	-	-			25.16
	d) Employee benefits expense	-	-	-			5.42
	e) Finance Cost	-	-	-			
	f) Depreciation	-	-	-			
	g) Other expenses	2.21	6.67	0.70	8.88	0.93	17.96
	<b>Total Expenses</b>	<b>2.21</b>	<b>6.67</b>	<b>3.22</b>	<b>8.88</b>	<b>3.45</b>	<b>48.54</b>
<b>3</b>	<b>Profit / (Loss) Before Tax</b>	<b>(2.21)</b>	<b>(6.67)</b>	<b>(0.32)</b>	<b>(8.88)</b>	<b>(0.55)</b>	<b>(19.57)</b>
<b>4</b>	<b>Tax Expenses</b>						
	Current Tax	-	-	-			-
	Deferred tax	-	-	-			-
<b>5</b>	<b>Net Profit / (Loss) for the period</b>	<b>(2.21)</b>	<b>(6.67)</b>	<b>(0.32)</b>	<b>(8.88)</b>	<b>(0.55)</b>	<b>(19.57)</b>
<b>6</b>	<b>Other comprehensive income</b>						
	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	-	-	-			-
<b>7</b>	<b>Total other comprehensive income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>			<b>-</b>
<b>8</b>	<b>Total comprehensive income for the period</b>	<b>(2.21)</b>	<b>(6.67)</b>	<b>(0.32)</b>	<b>(8.88)</b>	<b>(0.55)</b>	<b>(19.57)</b>
	Paid-up Equity Share Capital (Rs.10/- per Equity Share)	1,300.00	1,300.00	100.00	1,300.00	100.00	1,300.00
	Other Equity	-	-	-			
<b>9</b>	<b>Earning per Share</b>						
	a) Basic	(0.0170)	(0.05)	(0.03)	(0.0683)	(0.06)	(0.17)
	b) Diluted	(0.0170)	(0.05)	(0.03)	(0.0683)	(0.06)	(0.17)

For Genesis IBRC India Limited

*K. Rethika Kan*

Whole Time Director

**Notes :**

- 1 The unaudited interim financial statements for the quarter ended September 30, 2018 have been taken on record by the Board of Directors at its meeting held on 14th November, 2018. 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.
- 5 The Company has opted to submit the unaudited quarterly / year to date financial results during Financial Year 2018-2019 on a standalone basis. The Company would submit audited standalone and consolidated financial year ending 31st March, 2019.

Place : Hyderabad  
Date: 14-11-2018

For, GENESIS IBRC INDIA LIMITED

**K.RATNAKARA RAO**  
WHOLE TIME DIRECTOR  
DIN:06376269

**For Genesis IBRC India Limited**

*K. Ratnakara*  
**Whole Time Director**

**GENESIS IBRC INDIA LIMITED( Formerly known as SSK Life styles Limited)**  
**Statement of Assets and Liabilities as on 30th September, 2018**

(Rs. In Lakhs)

	Particulars	As at September 30,2018	As at March, 31,2018
		Unaudited	Audited
1	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	465.95	465.95
	(ii) Trade Receivables	-	-
	(iii) Loans	-	-
	(iv) Others (to be specified)	-	-
	(e) Income tax asset (net)	-	-
	(f) Deferred tax assets (net)	-	-
	(g) Other assets	-	-
2	<b>Current assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	4.45	5.45
	Unbilled revenue	-	-
	(iii) Cash and cash equivalents	0.23	3.05
	(iv) Other balance with banks	-	-
	(v) Loans and Advances	477.74	477.74
	(vi) Other Current Financial assets	-	-
	(C) Other current Assets	0.03	0.03
	Total current assets	<b>482.45</b>	<b>486.27</b>
	<b>Total Assets</b>	<b>948.40</b>	<b>952.22</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Share capital	1,300.00	1,300.00
	(b) Other Equity	(363.40)	(354.52)
	<b>Total Equity</b>		
	<b>LIABILITIES</b>		
1	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Long term Borrowings	-	-
	(ii) Other financial liabilities	-	-
	(b) Employee benefit obligation	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other liabilities	-	-
	<b>Total non current liabilities</b>	-	-
2	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Short term Borrowings	-	-
	(ii) Trade payables	3.77	3.77
	(iii) Other financial liabilities (other than those specified in	-	-
	(b) Unearned and deferred revenue	-	-
	(c) Current Income tax liabilities (net)	-	-
	(d) Employee benefit obligation	-	-
	(e) Provisions	-	-
	(b) Other Current liabilities	8.03	2.97
	<b>Total current liabilities</b>	<b>11.80</b>	<b>6.74</b>
	<b>Total Equity and Liabilities</b>	<b>948.40</b>	<b>952.22</b>

**For Genesis IBRC India Limited**

*J.C. Reddy*

**Whole Time Director**

Place: Hyderabad  
Date: 14-11-2018



**LIMITED REVIEW REPORT**  
**For the Quarter and Halfyear ended 30<sup>th</sup> September, 2018**

To  
**The Board of Directors,**  
**GENESIS IBRC INDIA LIMITED (Formerly SSK LIFE STYLE LIMITED)**

We have reviewed the accompanying statement of unaudited Ind-AS financial results of **GENESIS IBRC INDIA LIMITED )Formerly SSK LIFE STYLE LIMITED)** ('the company') for the quarter ended 30<sup>th</sup> September, 2018 ('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



*Mellu*

**Murali Krishna Reddy Telluri**  
Partner  
Membership No. 223022

Place: Hyderabad  
Date: 14-11-2018