

## **GENNEX LABORATORIES LIMITED**

CIN : L24230TG1990PLC011168

Regd. off. : Survey No. 133, Bollaram, Jinnaram Mandal, Medak, Sangareddy Dist - 502 325, Telangana State, India. Tel. No. 67334400-30, Fax: 67334433, Email: info@gennexlab.com, website: www.gennexlab.com

UNAUDITED FINANCIAL RESULTS (STANDALONE & CONSOLIDATED) FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020

Statement of Un-Audited Standalone and Consolidated Financial Results for the Quarter and Half Year Ended 30/09/2020 (Rs. in Lakhs)

SI. No	PARTICULARS		ST	ANDALO	NE		CONSOLIDATED					
		Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended	
NO		30.9.2020 Unaudited	30.9.2019 Unaudited	30.9.2020 Unaudited	30.9.2019 Unaudited	31.3.2020 Audited	30.9.2020 Unaudited	30.9.2019 Unaudited	30.9.2020 Unaudited	30.9.2019 Unaudited	and the second se	
1.	Total income from operations	1,493.77	1,339.60	2,798.40	2,948.33	5,561.73	1,493.77	1,339.60	2,798.40	2,948.33	5,561.73	
2.	Net Profit / (Loss) for the period before Tax Exceptional and / or Extraordinary items#)	122.06	63.94	173.10	170,68	244.00	122.06	63.94	173.10	170.68	244.00	
3.	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items#)	122.06	74.80	173.10	181.54	254.86	122.06	74.80	173.10	181.54	254.86	
4.	Net Profit / (Loss) for the period after tax (after Extraordinary and / or Extraordinary items#)	86.56	55.80	123.40	135.54	185.64	86.56	55.80	123.40	135.54	185.64	
5,	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]						4					
6.	Equity Share Capital	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year					2,320.38					2,302.13	
8,	Earnings Per Share (of Rs1/- each) (for continuing and discontinued operations)				11							
_	· Basic:	0.068	0.044	0.098	0.107	0.147	0.068	0.044	0.098	0.107	0.147	
1	· Diluted:	0.068	0.044	0.098	0.107	0.147	0.068	0.044	0.098	0.107	0.147	

Notes:

a) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 12, 2020

b) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Financial Year Results is available on the websites of the Stock Exchange(s) and the listed entity. (www.bseindia.com) and also on Company Website (www.gennexlab.com).

Place : Hyderabad Date : 12.11.2020 For and on behalf of the Board For Gennex Laboratories Limited Sd/-T M Gopalakrishnan Whole-Time Director

DIN: 03137458

Sat, 14 November 2020 https://epaper.prabhanews.com/c/56390653 Place: Hyderabad Date : 12-11-2020 Whole Time Director DIN: 03424739 पेयजल एवं स्वच्छ

PR.NO.235748 Lohardaga(20-21):D

पेयजल एवं स्वच्छता प्रमण्डल, लोहरदगा

## G

## GENNEX LABORATORIES LIMITED

CIN: L24230TG1990PLC011168

Regd. off. : Survey No. 133, Bollaram, Jinnaram Mandal, Medak, Sangareddy Dist - 502 325, Telangana State, India. Tel. No. 67334400-30, Fax: 67334433, Email: info@gennexlab.com, website: www.gennexlab.com

UNAUDITED FINANCIAL RESULTS (STANDALONE & CONSOLIDATED) FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020

Statement of Un-Audited Standalone and Consolidated Financial Results for the Quarter and Half Year Ended 30/09/2020 (Rs. in Lakhs)

	PARTICULARS	STANDALONE					CONSOLIDATED					
SI. No		Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended	
NO		30.9.2020 Unaudited	30.9.2019 Unaudited	30.9.2020 Unaudited	30.9.2019 Unaudited	31.3.2020 Audited	30.9.2020 Unaudited	30.9.2019 Unaudited	100000000000000000000000000000000000000	30.9.2019 Unaudited	31.3.2020 Audited	
1.	Total income from operations	1,493.77	1,339.60	2,798.40	2,948.33	5,561.73	1,493.77	1,339.60	2,798.40	2,948.33	5,561.73	
2.	Net Profit / (Loss) for the period before Tax Exceptional and / or Extraordinary items#)	122.06	63.94	173.10	170.68	244.00	122.06	63.94	173.10	170.68	244.00	
3.	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items#)	122.06	74.80	173.10	181.54	254.86	122.06	74.80	173.10	181.54	254.86	
4.	Net Profit / (Loss) for the period after tax (after Extraordinary and / or Extraordinary items#)	86.56	55.80	123.40	135.54	185.64	86.56	55.80	123.40	135.54	185.64	
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-	-	-				-	-	10 <del>-</del>	-	
6.	Equity Share Capital	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	1,265.03	
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year					2,320.38					2,302.13	
8.	Earnings Per Share (of Rs1/- each) (for continuing and discontinued operations)											
	Basic:	0.068	0.044	0.098	0.107	0.147	0.068	0.044	0.098	0.107	0.147	
	- Diluted:	0.068	0.044	0.098	0.107	0.147	0.068	0.044	0.098	0.107	0.147	

Notes:

a) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 12, 2020

b) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Financial Year Results is available on the websites of the Stock Exchange(s) and the listed entity. (<u>www.bseindia.com</u>) and also on Company Website (<u>www.gennexlab.com</u>).

> For and on behalf of the Board For Gennex Laboratories Limited Sd/-T M Gopalakrishnan Whole-Time Director DIN: 03137458

Place: H Date : 1

Place : Hyderabad Date : 12.11.2020 F

Total inc Net Prof (before <sup>\*</sup>

Extraord Net Prof before ta

or Extrac Net Prof after tax

> or Extrac Total Co the perio (Loss) fo and Oth

Income Equity S (Face Va

Earnings continuir operatio

Basic Diluted

Notes: 1.

2.

3.

4.

5.

6.