



GENESYSSM

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2013

(Rs in lacs)

PART I	Particulars	Quarter ended,			Half Year ended,		Year ended,
		30-Sep-13 (Unaudited)	30-Jun-13 (Unaudited)	30-Sep-12	30-Sep-13 (Unaudited)	30-Sep-12 (Unaudited)	31-Mar-13 (Audited)
1	Income from operations						
	Net Sales / Income from operations	2,305.20	3,017.79	3,039.46	5,322.99	4,995.40	11,374.94
	Total income from operations	2,305.20	3,017.79	3,039.46	5,322.99	4,995.40	11,374.94
2	Expenses						
	a) Employees Cost	932.45	1,285.05	1,420.78	2,217.50	2,411.56	5,277.06
	b) Depreciation and Amortisation Expense	289.32	273.99	293.85	563.31	575.43	1,212.23
	c) Other Expenditure	595.75	638.81	598.66	1,234.56	1,107.24	2,842.10
	Total expenses	1,817.52	2,197.85	2,313.29	4,015.37	4,094.23	9,331.39
3	Profit from Operations before other income, finance costs & exceptional items (1-2)	487.68	819.94	726.17	1,307.62	901.17	2,043.55
4	Other Income	173.90	132.84	(100.37)	306.74	289.68	499.51
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	661.58	952.78	625.80	1,614.36	1,190.85	2,543.06
6	Finance Costs	49.28	50.01	35.86	99.29	58.60	171.49
7	Profit after finance costs but before exceptional items (5-6)	612.30	902.77	589.94	1,515.07	1,132.25	2,371.57
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before Tax (7-8)	612.30	902.77	589.94	1,515.07	1,132.25	2,371.57
10	Tax Expense						
	- Current Tax	130.00	189.00	119.00	319.00	227.00	477.00
	- Deferred Tax	25.06	(27.09)	(30.27)	(2.03)	(84.17)	(170.08)
	- Tax Adj. for earlier years	-	-	-	-	-	2.52
11	Net Profit from ordinary activities after Tax (9-10)	457.24	740.86	501.21	1,198.10	989.42	2,062.13
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	457.24	740.86	501.21	1,198.10	989.42	2,062.13
14	Paid-up Equity Share Capital (Face value of Rs. 5/- each)	1,492.38	1,492.38	1,492.38	1,492.38	1,492.38	1,492.38
15	Reserves excluding revaluation reserves	-	-	-	-	-	16,021.52
16.i	Earnings per Share before extraordinary items (weighted average)						
	Basic EPS (Not Annualised)	1.53	2.48	1.68	4.01	3.31	6.91
	Diluted EPS (Not Annualised)	1.53	2.48	1.68	4.01	3.31	6.91
16.ii	Earnings per Share after extraordinary items (weighted average)						
	Basic EPS (Not Annualised)	1.53	2.48	1.68	4.01	3.31	6.91
	Diluted EPS (Not Annualised)	1.53	2.48	1.68	4.01	3.31	6.91
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	12,279,778	12,279,778	12,279,778	12,279,778	12,279,778	12,279,778
	- Percentage of Shareholding	41.15%	41.15%	41.15%	41.15%	41.15%	41.15%
2	Promoters and promoter group Shareholding						
a)	Pledged/Encumbered						
	- Number of shares	786,046	786,046	786,046	786,046	786,046	786,046
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.47%	4.47%	4.47%	4.47%	4.47%	4.47%
	- Percentage of shares (as a % of the total share capital of the company)	2.63%	2.63%	2.63%	2.63%	2.63%	2.63%
b)	Non-encumbered						
	- Number of shares	16,781,688	16,781,688	16,781,688	16,781,688	16,781,688	16,781,688
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	95.53%	95.53%	95.53%	95.53%	95.53%	95.53%
	- Percentage of shares (as a % of the total share capital of the company)	56.22%	56.22%	56.22%	56.22%	56.22%	56.22%
	Particulars	Quarter ended, 30-Sep-13					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter						Nil
	Received during the quarter						Nil
	Disposed of during the quarter						Nil
	Remaining unresolved at the end of the quarter						Nil

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(Rs In lacs)

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STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at	
	30.09.2013 (Unaudited)	31.03.2013 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	1,492.38	1,492.38
(b) Reserve & Surplus	17,219.63	16,021.52
sub total - Shareholders' fund	18,712.01	17,513.90
2 Non-Current Liabilities		
(a) Long-term borrowings	168.83	171.70
(b) Long-term provisions	542.52	605.72
sub total - Non-current liabilities	711.35	777.42
3 Current Liabilities		
(a) Short-term borrowings	550.30	830.91
(b) Trade payables	278.93	304.56
(c) Other current liabilities	1,415.00	1,589.01
(d) Short-term provisions	115.38	205.53
sub total - Current liabilities	2,359.61	2,930.01
TOTAL EQUITY AND LIABILITIES	21,782.97	21,221.33
B ASSETS		
1 Non-Current Assets		
(a) Fixed assets	2,560.53	2,803.44
(b) Non-current investments	11,133.60	7,478.27
(c) Deferred tax assets (net)	285.32	283.29
(d) Long-term loans and advances	3,161.51	4,859.93
sub total - Non-current assets	17,140.96	15,424.93
2 Current Assets		
(a) Current Investments	-	264.10
(b) Trade Receivables	2,782.35	3,210.12
(c) Cash and Cash Equivalents	403.50	796.51
(d) Short-term loans and advances	202.00	280.07
(e) Other current assets	1,254.16	1,245.60
sub total - Current assets	4,642.01	5,796.40
TOTAL ASSETS	21,782.97	21,221.33

Notes:

- 1 The Company addresses the consumer location based services market as well as enterprise and infrastructure space.
- 2 The Company operates only in single Primary Segment i.e. Geographical Information Systems.
- 3 The financial results for the quarter and half year ended September 30, 2013 have been reviewed by the Audit Committee and thereafter, the Board of Directors at its meeting held on November 14, 2013 approved the same and its release.
- 4 The Statutory Auditors have carried out a "Limited Review" of the Unaudited Financial results of the Company.
- 5 Previous year/period figures have been re-grouped / re-classified and restated, wherever considered necessary.

For GENESYS INTERNATIONAL CORPORATION LIMITED



SAJID MALEK
CHAIRMAN & MANAGING DIRECTOR

Place: Mumbai
Dated: November 14, 2013

