

GENESYS

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

Bringing together people and technology (Rs. In lacs)

			(RS. In lacs)
Particulars Quarter	Quarter ende	d June 30,	Year ended March 31,
	2011	2010	2011
	(Unaudited)	(Unaudited)	(Audited)
Net Sales/ Income from operations	2,871.21	2,250.65	9,506.52
Total Income	2,871.21	2,250.65	9,506.52
2. Expenditure			
a) Employees Cost	861.32	569.07	2,560.63
b) Other Expenditure	536.65	354.40	1,655.36
c) Depreciation & amortisation	281.30	116.09	660.99
Total Expenditure (a+b+c)	1,679.27	1,039.56	4,876.98
3. Profit from Operations before Other Income, Interest &			
Exceptional Items (1-2)	1,191.94	1,211.09	4,629.54
4. Other Income	97.43	51.09	269.90
5. Profit before Interest & Exceptional Items (3+4)	1,289.37	1,262.18	4,899.44
6. Interest	4.27	0.17	4.67
7. Profit after Interest but before Exceptional Items (5-6)	1,285.10	1,262.01	4,894.77
8. Exceptional Items -	-,		.,
- Provision for diminution in the value of the investments	- 1		396.18
9. Profit from ordinary activities before Tax (7-8)	1,285.10	1,262.01	4,498.59
10. Tax Expense			17.50.05
- Current Tax	257.00	0.15	28.00
- Deferred Tax	(7.16)	(15.62)	(47.71)
- Income Tax for earlier years	(//120)	(10.02)	(44.28)
11. Net Profit from ordinary activities after Tax (9-10)	1,035.26	1,277.48	4,562.58
12. Extraordinary Items			-
13. Net Profit for the period before share of Profit/(Loss) of Minority (11-12)	1,035.26	1,277.48	4,562.58
14. Share of Profit/(Loss) of Minority	0.43	-	(40.54)
15. Net Profit for the period (13-14)	1,034.83	1,277.48	4,603.12
16. Paid-up Equity Share Capital (Face value of Rs. 5/- each)	1,492.38	1,492.38	1,492.38
17. Reserves excluding revaluation reserves			12,595.81
18. Earnings per Share (weighted average)	1.15		
Basic EPS (Not Annualised)	3.47	4.28	15.42
Diluted EPS (Not Annualised)	3.47	4.28	15.42
19. Public Shareholding			
- Number of Shares	12,279,778	12,279,778	12,279,778
- Percentage of Shareholding	41.15%	41.15%	
20. Promoters and promoter group Shareholding	1.20.0	12,2070	12.25%
a) Pledged/Encumbered			
- Number of shares	786,046	786,046	786,046
- Percentage of shares (as a % of the total shareholding of	700,010	700,010	700,010
promoter and promoter group)	4.47%	4.47%	4.47%
- Percentage of shares (as a % of the total share capital of the Company)	2.63%	2.63%	
b) Non-encumbered	2.55 70	2.0370	2.0370
- Number of shares	16,781,688	16,781,688	16,781,688
- Percentage of shares (as a % of the total shareholding of	10,701,000	10,701,000	10,701,000
promoter and promoter group)	95.53%	95.53%	95.53%
Percentage of shares (as a % of the total share capital of the Company)	56.22%	56.22%	
- reicentage of shares (as a % of the total share capital of the Company)	30.22%	30.22%	30.22%

Notes:

- The Company has created its own content program in which it has achieved significant traction. The Company today has one of the richest repositories of geo content. This content is addressed to the consumer location based services market as well as enterprise and infrastructure space.
- $\hbox{2. The Company operates only in single Primary Segment i.e. Geographical Information Systems.}\\$
- 3. No investor complaints were received during the quarter and neither was any complaint pending at the beginning of the quarter.
- 4. The Unaudited Financial results for the quarter ended June 30, 2011 have been reviewed by the Audit Committee and thereafter, the Board of Directors at its meeting held on August 13, 2011 approved the same and its release. The Statutory Auditors have carried out a "Limited Review" of the Unaudited Financial results (Standalone) of the Company.
- 5. In accordance with revised clause 41 of Listing agreement, the Company has published Consolidated Financial results. Standalone Revenue, Profit before tax and Profit after tax for the quarter ended on June 30, 2011 are Rs. 2866.31 lacs, Rs. 1283.80 lacs and Rs. 1033.96 lacs, respectively. The standalone financial results will, however be made available to the stock exchanges, where the Company's equity shares are listed and will also be available on the Company's website www.igenesys.com.

6. Previous period figures have been re-grouped / re-classified, wherever necessary

For GENESYS INTERNATIONAL CORPORATION LIMITED

Place: Mumbai Dated:August 13, 2011 SAJID MALIK CHAIRMAN & MANAGING PIRECTOR







GENESYS⁵

Bringing together people and technology

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

Particulars	Quarter ended June 30,		(Rs. In lacs) Year ended March	
Particulars	2011	2010	31,	
	(Unaudited)	2010 (Unaudited)	2011 (Audited)	
Net Sales / Income from operations	2,866.31	575.96	9,484.88	
Total Income	2,866.31	575.96	9,484.88	
2. Expenditure				
a) Employees Cost	856.52	403.02	2,458.29	
b) Other Expenditure	537.95	215.44	1,544.32	
c) Depreciation and amortisation	281.30	71.24	655.31	
Total Expenditure (a+b+c)	1,675.77	689.70	4,657.92	
3. Profit from Operations before Other Income, Interest &				
Exceptional Items (1-2)	1,190.54	(113.74)	4,826.96	
4. Other Income	97.43	51.09	264.61	
5. Profit before Interest & Exceptional Items (3+4)	1,287.97	(62.65)	5,091.57	
6. Interest	4.17	-	4.23	
7. Profit after Interest but before Exceptional Items (5-6)	1,283.80	(62.65)	5,087.34	
8. Exceptional Items -				
- Provision for diminution in the value of the investments	-		396.18	
Profit from ordinary activities before Tax (7-8)	1,283.80	(62.65)	4,691.16	
10. Tax Expense			3	
- Current Tax	257.00		28.00	
- Deferred Tax	(7.16)	(15.62)	(13.47)	
- Tax Adj. for earlier years		-	(44.28)	
11. Net Profit from ordinary activities after Tax (9-10)	1,033.96	(47.03)	4,720.91	
12. Extraordinary Items	•		-	
13. Net Profit for the period (11-12)	1,033.96	(47.03)	4,720.91	
14. Paid-up Equity Share Capital (Face value of Rs. 5/- each)	1,492.38	1,492.38	1,492.38	
15. Reserves excluding revaluation reserves	1		12,835.72	
16. Earnings per Share (weighted average)	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Basic EPS (Not Annualised)	3,46	(0.16)		
Diluted EPS (Not Annualised)	3.46	(0.16)	15.82	
17. Public Shareholding	A Par			
- Number of Shares	12,279,778	12,279,778	12,279,778	
- Percentage of Shareholding	41.15%	41.15%	41.15%	
18. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	786,046	786,046	786,046	
- Percentage of shares (as a % of the total shareholding of	1,111,71			
promoter and promoter group)	4.47%	4.47%	4.47%	
- Percentage of shares (as a % of the total share capital of	2.63%	2.63%	2.63%	
the company)				
b) Non-encumbered				
- Number of shares	16,781,688	16,781,688	16,781,688	
- Percentage of shares (as a % of the total shareholding of			1	
promoter and promoter group)	95.53%	95.53%	95.53%	
- Percentage of shares (as a % of the total share capital of	56.22%	56.22%	56.22%	
the company)	9			
Notes:				

Notes:

1. Hon'ble High Court of Bombay vide Order dated December 16, 2010 has sanctioned the scheme of amalgamation of Genesys Worldeye Limited, a wholly owned subsidiary company, with the Company with effect from Appointed date i.e. April 1, 2010. Accordingly standalone financial results includes financial results of erstwhile Genesys Worldeye Limited for the current quarter ended June 30, 2011 and also audited results for the previous year ended March 31, 2011. However the comparable results for the previous quarter ended June 30, 2010 does not includes results of wholly owned subsidiary Genesys Worldeye Limited. Therefore financial result, for the quarter ended June 30, 2011 are not comparable with results for the quarter ended June 30, 2010.

2. Previous period figures have been re-grouped / re-classified, wherever necessary.

For GENESYS INTERNATIONAL CORPORATION LIMITED

Place: Mumbai Dated:August 13, 2011 SAJID MALIK CHAIRMAN & MANAGING DERECTOR



