



PARTICULARS	Quarter ended 30/09/2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	0
Received during the quarter	62
Disposed off during the quarter	62
Remaining unsolved at the end of the quarter	0

( in Lacs)

Segment wise (primary) Revenue Results and Capital Employed	Quarter Ended on			Half Year Ended		Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
Particulars						
<b>Segment Revenue</b>						
Shoes	23232.51	21114.34	22905.34	44346.85	40727.53	79646.52
Leather	5182.62	7735.77	7217.03	12918.39	14314.43	26174.89
Others	3.32	3.59	7.23	6.91	35.28	65.23
<b>Total</b>	<b>28418.45</b>	<b>28853.70</b>	<b>30129.60</b>	<b>57272.15</b>	<b>55077.24</b>	<b>105886.64</b>
Less : Inter Segment Revenue	2871.91	3892.48	4154.30	6764.39	7928.12	13987.18
<b>Income from Operations</b>	<b>25546.54</b>	<b>24961.22</b>	<b>25975.30</b>	<b>50507.76</b>	<b>47149.12</b>	<b>91899.46</b>
<b>Segment Results (Profit before interest &amp; tax)</b>						
Shoes	4516.05	4327.20	3923.59	8843.25	7150.70	15801.61
Leather	(98.88)	241.62	(267.06)	142.74	(196.60)	(607.05)
Others	3.32	3.59	7.23	6.91	35.28	65.23
<b>Total</b>	<b>4420.49</b>	<b>4572.41</b>	<b>3663.76</b>	<b>8992.90</b>	<b>6989.38</b>	<b>15259.79</b>
Less: Interest	955.56	1091.48	905.40	2047.04	1828.20	3929.10
- Unallocable expenditure net of other unallocable income	994.50	713.87	696.51	1708.36	1590.15	3458.15
<b>Total Profit/(Loss) Before Tax</b>	<b>2470.43</b>	<b>2767.06</b>	<b>2061.85</b>	<b>5237.50</b>	<b>3571.03</b>	<b>7872.54</b>
<b>Capital Employed (Segment assets less segment liabilities)</b>						
Shoes	27966.94	26212.14	26539.90	27966.94	26539.90	26069.74
Leather	4758.95	4600.16	4400.44	4758.95	4400.44	4057.55
Others	1667.10	1349.61	179.52	1667.10	179.52	1124.14
<b>Total Capital Employed in segments</b>	<b>34392.99</b>	<b>32161.91</b>	<b>31119.86</b>	<b>34392.99</b>	<b>31119.86</b>	<b>31251.43</b>

#### STATEMENT OF ASSETS AND LIABILITIES

Disclosure of Balance Sheet Items as required under Clause 41 of the Listing Agreement is as under :

( in Lacs)

Particulars	As at	As at
	30.09.2015 (Un-audited)	31.03.2015 (Audited)
<b>A</b>		
<b>1 Shareholders' Fund</b>		
a) Share Capital	1854.00	1854.00
b) Reserves & Surplus	32539.00	29397.00
<b>Sub-total-shareholders' fund</b>	<b>34393.00</b>	<b>31251.00</b>
<b>2 Non-current liabilities</b>		
a) Long-term Borrowings	2650.00	3097.00
b) Deferred tax liabilities (Net)	1246.00	1172.00
c) Other long-term liabilities	479.00	427.00
d) Long-term provisions	890.00	787.00
<b>Sub-total Non-current liabilities</b>	<b>5265.00</b>	<b>5483.00</b>
<b>3 Current liabilities</b>		
a) Short-term borrowings	15231.00	15253.00
b) Trade payables	7961.00	8278.00
c) Other current liabilities	4849.00	4627.00
d) Short-term provisions	76.00	799.00
<b>Sub-total-Current liabilities</b>	<b>28117.00</b>	<b>28957.00</b>
<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>67775.00</b>	<b>65691.00</b>

( in Lacs)

ASSETS		
1	Non- current assets	
	(a) Fixed Assets	
	(i) Gross Block	50041.00
	(ii) Depreciation	19282.00
	(iii) Net Block	30759.00
	Capital Work in Progress	636.00
	(b) Non- current investments	70.00
	(c) Long term loans and advances	615.00
	<b>Sub-total- non-current assets</b>	<b>32080.00</b>
2	Current assets	
	(a) Inventories	19869.00
	(b) Trade Receivables	9530.00
	(c) Cash and cash equivalents	1096.00
	(d) Short term loans and advances	830.00
	(e) Other current assets	4370.00
	<b>Sub-total- current assets</b>	<b>35695.00</b>
	<b>TOTAL- ASSETS</b>	<b>67775.00</b>

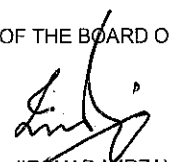
**NOTES :**

1. The above financial results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held today.
2. During the quarter, the Company received 62 complaints, which all were resolved. As such there were no unresolved investor complaint at the end of quarter.
3. Figures for the period have been regrouped wherever necessary in order to make them comparable.
4. The Statutory Auditors have carried out a Limited Review of the above results.
5. Under the Scheme of Amalgamation of Genesisfootwear Enterprises Pvt. Ltd. with the Company, as approved by BSE, NSE and SEBI, the Hon'ble High Court of Allahabad had directed to hold the meetings of Shareholders and Unsecured Creditors of the Company, to take their approval of the Scheme. The Court convened meetings of the Shareholders and Unsecured Creditors were held on 17<sup>th</sup> October, 2015 giving their approval for the Scheme and the necessary Report and Petition has since been filed with the Hon'ble High Court of Allahabad for final order.
6. The Company at the Annual General Meeting held on 29<sup>th</sup> September, 2015 has declared dividend on Equity Shares having nominal value of Rs. 2/- each @ 25% (Re 0.50 paisa per Equity Share) for the Financial Year 2014-15.

Place : KANPUR

Date : 6<sup>th</sup> November, 2015

ON BEHALF OF THE BOARD OF DIRECTORS



(IRSHAD MIRZA)  
CHAIRMAN