



## UNAUDITED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER ENDED 31st December, 2013

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2013 (Unaudited)	30/09/2013 (Unaudited)	31/12/2012 (Unaudited)	31/12/2013 (Unaudited)	31/12/2012 (Unaudited)	31/03/2013 (Audited)
1	<b>Income from Operations(PART I)</b>						
	Net Sales / Income from operations	3,981.18	4,449.09	4,551.18	12,636.21	14,154.32	18,629.84
	<b>Total Income</b>	3,981.18	4,449.09	4,551.18	12,636.21	14,154.32	18,629.84
2	<b>Expenses</b>						
	a) (Increase)/Decrease in Stock-in trade & WIP	58.85	121.81	10.83	301.65	(342.58)	(151.81)
	b) Cost of Materials Consumed	2,987.97	3,338.40	3,284.46	9,471.44	11,173.97	14,338.44
	c) Employee Benefits Expenses	173.59	182.27	153.43	522.55	445.05	655.76
	d) Depreciation Expense	57.31	57.22	56.98	171.81	169.89	228.81
	e) Other Expenses	415.00	371.35	478.14	1,121.99	1,372.21	2,220.69
	<b>Total Expenses</b>	3,672.71	4,070.85	4,083.64	11,589.34	12,818.56	17,291.89
3	Profit from Operations before Other Income, Interest (1-2)	308.46	378.24	467.54	1,046.86	1,335.78	1,337.95
4	Other Income	6.90	1.64	2.14	14.52	86.45	150.95
5	<b>Profit before Interest (3+4)</b>	314.36	379.88	469.68	1,061.40	1,422.21	1,488.91
6	Finance Cost	163.58	135.80	200.94	508.28	569.03	745.91
7	<b>Profit from ordinary activities before Tax (5-6)</b>	150.78	244.08	268.74	553.14	853.18	743.00
8	Tax expense						
	- Current	35.00	35.00	45.00	100.00	150.00	170.00
	- Previous Year	-	-	-	-	0.84	24.45
	- Deferred	-	-	-	-	-	84.58
9	<b>Net Profit from ordinary activities after tax (7-8)</b>	115.78	209.08	223.74	453.93	702.34	463.97
10	Paid-up equity share capital	472.52	472.52	472.52	472.52	472.52	472.52
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	4,827.04	4,827.04	4,445.44	4,827.04	4,445.44	4,827.04
12	<b>Earnings Per Share (EPS)</b>						
	a) Basic EPS before extraordinary items (Face Value of Rs. 2 each)	0.49	0.88	0.95	1.92	2.97	1.96
	b) Diluted EPS before extraordinary items (Face Value of Rs. 2 each)	0.49	0.88	0.95	1.92	2.97	1.96
	<b>Part II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	7,789,245	8,245,502	8,277,191	7,789,245	8,277,191	8,883,038
	- Percentage of shareholding	32.97%	34.90%	35.03%	32.97%	35.03%	36.75%
2	Promoters and promoter group						
	Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered						
	- Number of shares	15,836,833	15,380,375	15,348,887	15,836,833	15,348,887	14,942,840
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	67.03%	65.10%	64.97%	67.03%	64.97%	63.25%
B	<b>INVESTOR COMPLAINTS</b>						
	Particulars						
	Pending at the beginning of the quarter		NIL				
	Received during the quarter		NIL				
	Disposed of during the quarter		NIL				
	Remaining unsolved at the end of the quarter		NIL				

## Notes:

- The above results were reviewed by the Audit Committee & taken on record at the Meeting of the Board of Directors held on February 10, 2014.
- Nil investor complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter.
- Provision for deferred tax if any will be made at year end.
- Figures have been regrouped wherever necessary.

Place: Kalyan

Date: 10th February, 2014

For GEE Limited

S.M. Agarwal  
Executive Director**GEE LIMITED****Registered Office**Plot No. E-1, Road No. 7,  
Wagle Industrial Estate,  
Thane - 400 604, Maharashtra, India.**Kalyan Plant**Plot B-12, MIDC,  
Kalyan Bhiwandi Road, Saravali,  
Kalyan - 421 311, Maharashtra, India.**Kolkata Plant**Dhulagarh Industrial Park, NH-6,  
Dhulagori, P. O. & Village - Kanduah,  
Howrah - 711 302, West Bengal, India.

**FORD, RHODES, PARKS & CO.**  
CHARTERED ACCOUNTANTS

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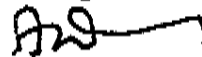
**AUDITOR'S REPORT ON LIMITED REVIEW**

We have reviewed the accompanying statement of unaudited financial results of GEE Limited for the nine month period ended December 31, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provides 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ford, Rhodes, Parks & Co.  
Chartered Accountants  
Firm Registration No.102860W



A.D. Shenoy  
Partner  
Membership No.11549

Dated: 10<sup>th</sup> February, 2014  
Place: Mumbai

