



GEE Limited
REGD. OFFICE PLOT E-1, ROAD NO. 7, WAGLE INDUSTRIAL ESTATE, THANE (W)-400604

UNAUDITED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER ENDED 30th June, 2015

Sl. No.	Particulars	Quarter Ended			Year Ended
		30/06/2015	31/3/2015	30/06/2014	31/03/2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
					(Rs. In Lacs)
1	Income from Operations(PART-I)				
	Net Sales / Income from operations	4,193.59	4,928.52	3,963.93	18,009.69
	Total Income	4,193.59	4,928.52	3,963.93	18,009.69
2	Expenses				
	a) (Increase)/Decrease in Stock-in trade & WIP	1.89	(121.23)	(72.28)	(433.68)
	b) Cost of Materials Consumed	3,224.98	3,033.80	3,103.96	13,437.72
	c) Employee Benefits Expenses	230.11	152.25	188.37	741.85
	d) Depreciation Expense	92.50	183.76	58.81	361.67
	e) Other Expenses	327.91	1,368.21	354.10	2,807.47
	Total Expenses	3,877.39	4,636.79	3,632.96	16,915.03
3	Profit from Operations before Other Income, Interest (1-2)	316.20	291.73	330.97	1,094.66
4	Other Income	7.97	49.25	9.35	65.63
5	Profit before Interest (3+4)	324.17	340.98	340.32	1,160.29
6	Finance Cost	144.09	241.17	142.68	718.72
7	Profit from ordinary activities before Tax (5-6)	180.08	99.81	197.64	441.57
8	Tax expense				
	- Current	30.00	5.00	30.00	100.00
	- Previous Year	-	7.89	-	7.89
	- Deferred	-	97.08	-	97.08
9	Net Profit from ordinary activities after tax (7-8)	150.08	(10.16)	167.64	236.59
10	Paid-up equity share capital	472.52	472.52	472.52	472.52
	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	5,338.04	4,827.04	4,827.04	4,827.04
11	Earnings Per Share (EPS)				
	a) Basic EPS before extraordinary items (Face Value of Rs. 2 each)	0.64	(0.04)	0.71	1.00
	b) Diluted EPS before extraordinary items (Face Value of Rs. 2 each)	0.64	(0.04)	0.71	1.00
	Part II				
	A PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	5,974,378	5,974,378	5,974,378	5,974,378
	- Percentage of shareholding	25.29%	25.29%	25.29%	25.29%
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)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	17,651,500	17,651,500	17,651,500	17,651,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	74.71%	74.71%	74.71%	74.71%
	B INVESTOR COMPLAINTS				
	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 August 6, 2015.
- 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

For GEE Limited

S M Agarwal

Executive Director

Place: Kalyan

Date: 6th August, 2015