



REGD. OFFICE PLOT E-1, ROAD NO. 7, WAGLE INDUSTRIAL ESTATE, THANE (W)-400604
UNAUDITED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER ENDED 30th September, 2015

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
	Income from Operations						
1	Net Sales / Income from operations	4,669.59	4,193.59	4,447.41	8,863.18	8,411.34	18,009.69
	Total Income	4,669.59	4,193.59	4,447.41	8,863.18	8,411.34	18,009.69
2	Expenses						
	a) (Increase)/Decrease in Stock-in trade & WIP	(6.02)	1.89	(211.32)	(4.13)	(283.60)	(433.68)
	b) Consumption of Raw Material	3,342.31	3,224.98	3,633.51	6,567.29	6,737.47	13,437.72
	c) Employees Cost	225.81	230.11	194.51	455.92	382.88	741.85
	d) Depreciation	92.50	92.50	59.54	185.00	118.35	361.67
	e) Other Expenditure	688.46	327.91	519.63	1,016.37	873.73	2,807.47
	Total Expenses	4,343.06	3,877.39	4,195.87	8,220.45	7,828.83	16,915.03
3	Profit from Operations before Other Income, Interest (1-2)	326.54	316.20	251.54	642.74	582.51	1,094.66
4	Other Income	30.95	7.97	3.54	38.92	12.89	65.63
5	Profit before Interest (3+4)	357.49	324.17	255.08	681.66	595.40	1,160.29
6	Interest	182.00	144.09	153.17	326.09	295.85	718.72
7	Profit from ordinary activities before Tax (5-6)	175.49	180.08	101.91	355.57	299.55	441.57
8	Tax expense						
	- Current	30.00	30.00	30.00	60.00	60.00	155.00
	- Previous Year	-	-	-	-	-	1.70
	- Deferred	-	-	-	-	-	47.99
9	Net Profit from ordinary activities after tax (7-8)	145.49	150.08	71.91	295.57	239.55	236.88
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	5,338.04	5,338.04	5,186.82	5,338.04	5,186.82	5,186.82
12	Earnings Per Share (EPS)						
	a) Basic EPS before extraordinary items (Face Value of Rs. 2 ea	0.62	0.64	0.30	1.25	1.01	1.00
	b) Diluted EPS before extraordinary items (Face Value of Rs. 2	0.62	0.64	0.30	1.25	1.01	1.00
Part II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	59,74,378	59,74,378	59,74,378	59,74,378	59,74,378	59,74,378
	- Percentage of shareholding	25.29%	25.29%	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)	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	1,76,51,500	1,76,51,500	1,76,51,500	1,76,51,500	1,76,51,500	1,76,51,500
	- 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)	74.71%	74.71%	74.71%	74.71%	74.71%	74.71%
B INVESTOR COMPLAINTS							
Particulars							
Pending at the beginning of the quarter							
Received during the quarter							
Disposed of during the quarter							
Remaining unsolved at the end of the quarter							

- The above results were reviewed by the Audit Committee & taken on record at the Meeting of the Board of Directors held on November 7, 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

Payal Agarwal

PAYAL AGARWAL
DIRECTOR

Place: Kalyan
Date: 7th November, 2015



GWELD
SEAL OF TRUST

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

SL. NO	PARTICULARS	Half year ended		year ended	
		30/09/2015	30/09/2014	31/03/2015	31/03/2014
		Unaudited	Unaudited	audited	audited
1	SHAREHOLDERS' FUNDS:				
	(a) Capital	473	473	473	473
	(b) Reserves and Surplus	5,768	5,473	5,385	5,233
		6,241	5,945	5,857	5,706
2	Non Current Liabilities				
	Long-term borrowings	1,073	1,664	1,070	1,315
	Deferred Tax Liabilities (Net)	516	421	518	421
	Other Long-Term Liabilities	2	68	9	10
		1,591	2,153	1,597	1,747
	Current Liabilities				
	Short-term borrowings	4,278	3,362	3,582	2,708
	Trade Payables	1,122	1,359	1,275	664
	Other current liabilities	364	709	1,201	1,111
	Short-term Provisions	675	157	185	237
		6,439	5,586	6,243	4,720
	TOTAL	14,271	13,685	13,697	12,172
1	Non Current Assets				
	Fixed Assets	4,783	5,040	4,826	5,048
	Investments	390	262	262	261
	Long Term Loans and Advances	103	133	153	150
		5,276	5,435	5,240	5,459
2	Current Assets				
	Inventories	3,581	3,526	3,336	3,020
	Trade Receivables	3,053	3,088	3,454	2,657
	Cash and Bank Balances	221	120	314	86
	Short Term Loans and Advances	1,949	1,507	1,306	937
	Other Current Assets	191	10	47	13
		8,995	8,250	8,457	6,713
	TOTAL	14,271	13,685	13,697	12,172

Place Kalyan
Date 07/11/2015

For: GEE LIMITED

Payal Agarwal
PAYAL AGARWAL
DIRECTOR

GEE LIMITED

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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 six month period ended September 30, 2015 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 provide 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.LLP
Chartered Accountants
ICAI Firm Registration No.102860W/ W100089



A.D. Shenoy
Partner
Membership No.11549



Dated: 7th November, 2015
Place: Mumbai