

GEE Limited

REGISTERED OFFICE & WORKS:
Plot No. E-1, Road No. , Wagle Ind. Estate, Thane – 400 604
CIN : L99999MH1960PLC011879
Tel : 02522-280358, Fax : 02522-281199
Email : shares@geelimited.com Web : www.geelimited.com

Statement of Unaudited Results for the Quarter and Nine Months ended 31st December, 2015

(Rs. in Lakhs)

| Sl. No. | Particulars | Quarter Ended | | | Nine Months Ended | | Year ended |
|-----------|--|-----------------|-----------------|-----------------|-------------------|------------------|------------------|
| | | 31-12-15 | 30-09-15 | 31-12-14 | 31-12-15 | 31-12-14 | 31-03-15 |
| | | (unaudited) | (unaudited) | (unaudited) | (unaudited) | (unaudited) | (Audited) |
| 1 | Income from Operations | | | | | | |
| | (a) Net Sales/Income from Operations | 4,775.77 | 4,669.59 | 4,669.82 | 13,638.95 | 13,081.17 | 18,009.69 |
| | (b) Other Operating Income | - | - | - | - | - | - |
| | Total income from Operations (net) | 4,775.77 | 4,669.59 | 4,669.82 | 13,638.95 | 13,081.17 | 18,009.69 |
| 2 | Expenses | | | | | | |
| | (a) Cost of Materials consumed | 3,294.34 | 3,342.31 | 3,666.45 | 9,861.63 | 10,403.92 | 13,437.72 |
| | (b) Purchase of stock-in-trade | - | - | - | - | - | - |
| | (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 13.87 | (6.02) | (28.86) | 9.73 | (312.45) | (433.68) |
| | (c) Employee benefits expense | 281.40 | 225.81 | 206.72 | 737.32 | 589.60 | 741.85 |
| | (d) Depreciation and amortisation expense | 92.50 | 92.50 | 59.56 | 277.50 | 177.91 | 361.67 |
| | (e) Other expenses | 643.97 | 688.46 | 545.53 | 1,660.34 | 1,419.26 | 2,807.47 |
| | Total Expenses | 4,326.07 | 4,343.06 | 4,449.40 | 12,546.52 | 12,278.24 | 16,915.03 |
| 3 | Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) | 449.69 | 326.53 | 220.42 | 1,092.43 | 802.93 | 1,094.66 |
| 4 | Other Income | 1.15 | 30.95 | 3.49 | 40.07 | 16.38 | 65.63 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 450.85 | 357.48 | 223.91 | 1,132.50 | 819.31 | 1,160.29 |
| 6 | Finance Costs | 149.74 | 182.00 | 181.70 | 475.83 | 477.55 | 718.72 |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | 301.11 | 175.48 | 42.21 | 656.68 | 341.76 | 441.57 |
| 8 | Exceptional Items (profit on sale of Fixed assets) | - | - | - | - | - | - |
| 9 | Profit/(Loss) from ordinary activities before tax (7+8) | 301.11 | 175.48 | 42.21 | 656.68 | 341.76 | 441.57 |
| 10 | Tax expense | | | | | | |
| | - Current | 55.00 | 30.00 | 20.00 | 115.00 | 80.00 | 155.00 |
| | - Previous Year | - | - | - | - | - | 1.70 |
| | - Deferred | - | - | - | - | - | 47.99 |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9 + 10) | 246.11 | 145.48 | 22.21 | 541.68 | 261.76 | 286.57 |
| 12 | Extraordinary items (net of tax expense) | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11+12) | 246.11 | 145.48 | 22.21 | 541.68 | 261.76 | 286.57 |
| 14 | Paid-up equity share capital (Face Value of Rs. 2 each) | 472.52 | 472.52 | 472.52 | 472.52 | 472.52 | 472.52 |
| 15 | Reserve 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 |
| 16 | Earnings Per Share | | | | | | |
| | (a) Basic & Diluted EPS before extraordinary item | 1.04 | 0.62 | 0.09 | 2.29 | 1.11 | 1.21 |
| | (b) Basic & Diluted EPS after extraordinary item | 1.04 | 0.62 | 0.09 | 2.29 | 1.11 | 1.21 |

Note:

1. The above results were reviewed by the Audit Committee & approved by the Board at the Meeting of the Board of Directors held on February 10, 2016.
2. Nil investor complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter.
3. Provision for deferred tax if any will be made at year end.
4. Figures have been regrouped wherever necessary.
5. The results would be uploaded and available for viewing in the Company's website at www.geelimited.com and at the Stock Exchange website of BSE i.e. www.bseindia.com

Place: Kalyan
Date: 10th February, 2016



For GEE Limited

P. Agarwal

Payal Agarwal
Director Finance
DIN: 07198236

FORD, RHODES, PARKS & CO. LLP
CHARTERED ACCOUNTANTS

(Formerly Ford, Rhodes, Parks & Co.)

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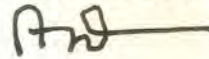
AUDITOR'S REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited standalone financial results of GEE Limited ("the company") for the quarter and nine months ended December 31, 2015 ('the financial statement'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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
FRNo.102860W/W100089



A. D. Shenoy
Partner
Membership No. 11549



Place: Mumbai
Date: February 10, 2016

A Partnership Firm with Registration No: BA61078 converted into a Limited Liability Partnership (LLP) namely FORD RHODES PARKS & CO. LLPw.e.f August 4, 2015 - LLP Identification No.AAE4990

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