

August 13, 2016

The Department of Corporate Services,  
BSE Limited  
P. J. Towers, Dalal Street,  
Mumbai - 400 001  
Fax: 22722061/41/39/37

Ref : Scrip Code 504028 (GEE Limited)

**Sub:** Submission of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016 Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 ("Listing Regulations").

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company at its meeting held today, i.e. 13<sup>th</sup> August, 2016, has, *inter alia*, approved the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016.

The meeting commenced at 02.00 p.m. and concluded at 05.15 p.m.

Accordingly, we are attaching herewith Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2016 and Limited Review Report issued by the Statutory Auditors.

You are requested to kindly take the same on your records.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,  
For GEE Limited



**Omkar C. Mhamunkar**  
Company Secretary & Compliance Officer  
ICSI Membership No. ACS-26645



**GEE LIMITED**

[www.geelimited.com](http://www.geelimited.com)

**Registered Office**

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CIN :- L99999MH1960PLC011879

**Kalyan Plant**

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**Kolkata Plant**

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## 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 Financial Results for the Quarter ended 30th June, 2016

Sl. No.	Particulars	Rs. in Lacs (except earning per share)			
		Quarter Ended		Year Ended	
		30-Jun-16 (Unaudited)	31-Mar-16 Audited	30-Jun-15 Unaudited	31-Mar-16 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations				
	(b) Other Operating income	5,040.68	5,314.35	4,193.59	18,953.30
	<b>Total income from Operations (net)</b>	4.42	70.99	-	71.84
		5,045.10	5,385.34	4,193.59	19,025.14
<b>2</b>	<b>Expenses</b>				
	(a) Cost of Materials consumed				
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3,604.75	3,569.07	3,224.98	13,430.70
	(c) Employee benefits expense				
	(d) Depreciation and amortisation expense	-65.03	168.61	1.89	178.34
	(e) Other expenses	299.46	439.61	230.11	1,176.93
	<b>Total Expenses</b>	80.85	45.32	92.50	322.82
		726.71	1,072.69	327.91	2,733.03
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	4,646.75	5,295.30	3,877.39	17,841.82
<b>4</b>	<b>Other Income</b>				
		398.35	90.04	316.20	1,183.32
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	5.17	153.08	7.97	192.30
<b>6</b>	<b>Finance Costs</b>				
	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	403.52	243.12	324.17	1,375.62
<b>7</b>	<b>Exceptional Items</b>	118.92	176.51	144.09	652.34
<b>8</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	284.60	66.61	180.08	723.29
<b>10</b>	<b>Tax expense</b>				
	- Current	284.60	66.61	180.08	723.29
	- Previous Year				
	- Deferred	75.00	75.00	30.00	190.00
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9 + 10)</b>	-	57.86	-	57.86
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	209.60	18.14	-	18.14
<b>13</b>	<b>Net Profit / (Loss) for the period (11+12)</b>	-	-84.39	150.08	457.29
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs. 2 each)</b>	209.60	-84.39	150.08	457.29
<b>15</b>	<b>Reserve Excluding Revaluation Reserves</b>	472.52	472.52	472.52	472.52
<b>16</b>	<b>Earnings Per Share</b>				
	(a) Basic & Diluted EPS before extraordinary item (net of tax) in Rs.				5,709.94
	(b) Basic & Diluted EPS after extraordinary item (net of tax) in Rs.	0.89	-0.36	0.64	1.94
		0.89	-0.36	0.64	1.94

- Notes:**
- The above results were reviewed by the Audit Committee & approved by the Board at the Meeting of the Board of Directors held on August 13, 2016.
  - Nil investor complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter.
  - Figures for the previous periods/year have been regrouped/reclassified wherever necessary.
  - The results would be uploaded and available for viewing in the Company's website at [www.geelimited.com](http://www.geelimited.com) and at the Stock Exchange website of BSE i.e. [www.bseindia.com](http://www.bseindia.com)
  - The figures of quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial years and year to date figures up to the third quarter ended 31st Decembe, 2015.

For GEE Limited



Kalyan  
August 13, 2016



*Payal Agarwal*

Payal Agarwal  
Director Finance  
DIN: 07198236



# FORD RHODES PARKS & CO LLP

## CHARTERED ACCOUNTANTS

(Formerly Ford, Rhodes, Parks & Co.)

SAI COMMERCIAL BUILDING  
312/313, 3RD FLOOR,  
BKS DEVSHI MARG,  
GOVANDI (EAST),  
MUMBAI - 400 088.

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### AUDITOR'S REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited financial results of GEE Limited ("the Company") for the quarter ended June 30, 2016 ("the financial statement"). The statement has been prepared by company pursuant to Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, which has been initiated by us for identification purposes. 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 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 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  
ICAI FRNo.102860W/W100089



A. D. Shenoy  
Partner  
Membership No. 11549



Place: Mumbai  
Date: 13<sup>th</sup> August, 2016

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

Also at : BENGALURU - CHENNAI - KOLKATA