



GEECEE VENTURES LIMITED

209, Arcadia, 195, Nariman Point, Mumbai - 400 021, India
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GEECEE VENTURES LIMITED

PART I: AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

(Rs. In Lacs Except share & per Equity data)					
Sr.	Particulars	Standalone			
		Quarter Ended		Year Ended	
		30.06.13 (Unaudited)	31.03.13 (Audited)	30.06.12 (Unaudited)	31.03.13 (Audited)
1	Income From Operations				
	(a) Net sales & Income from Operation	430.07	411.82	340.15	1,293.91
	(b) Other Operating Income/Loss	-	-	3.90	-
	Total Income from operations	430.07	411.82	344.05	1,293.91
2	Expenditure :				
(a)	(Increase) / Decrease in Stock in Trade	-	-	-	-
(b)	Purchase of Traded Goods	-	-	-	-
(c)	Employees cost	91.23	80.02	116.60	419.25
(d)	Depreciation	44.04	43.43	45.06	178.42
(e)	Other Expenditures	46.06	49.17	79.51	235.51
	Total	181.33	172.62	241.17	833.18
3	Profit from operations before Other Income, Finance cost and Exceptional Items (1-2)	248.74	239.20	102.89	460.73
4	Other Income	16.46	48.89	247.45	484.25
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	265.20	288.10	350.33	944.98
6	Finance cost	0.08	0.18	1.12	12.06
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	265.13	287.92	349.21	932.92
8	Exceptional Items	1.96	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	263.17	287.92	349.21	932.92
10	Tax Expenses	57.79	97.73	115.25	302.57
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	205.38	190.19	233.97	630.35
12	Extra ordinary Items (net of tax expenses)	-	(3.68)	-	(3.68)
13	Net Profit for the period	205.38	186.51	233.97	626.67
14	Paid up Equity Share Capital (Face Value Rs. 10 Each)	1,902.65	1,902.65	1,948.68	1,902.65
15	Reserve excluding Revaluation Reserves				25,808.36
16	Basic and Diluted EPS (not annualised)				
	Basic Earning per Shares	1.08	0.96	1.20	3.24
	Diluted Earning per Shares	1.08	0.96	1.20	3.24

PART II: SELECT INFORMATION FOR THE YEAR ENDED 30th JUNE, 2013

Sr.	Particulars	Quarter Ended			Year Ended
		Quarter Ended		Year Ended	
		30.06.13 (Unaudited)	31.03.13 (Audited)	30.06.12 (Unaudited)	31.03.13 (Unaudited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	69,07,565	69,07,565	73,67,820	69,07,565
	- % of Shareholding	36.30	36.30	37.81	36.30
2	Promoters and Promoter Group shareholding				
	a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares	NA	NA	NA	NA
	b) Non - Encumbered				
	- Number of shares	1,21,18,978	1,21,18,978	1,21,18,978	1,21,18,978
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a% of the total sharecapital of the company)	63.70	63.70	62.19	63.70



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	Particulars	Quarter Ended 30.06.13
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	disposed during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

Segment-wise Revenue, Results & Capital Employed

Particulars	Quarter ended 30.06.13	Quarter ended 31.03.13	Quarter ended 30.06.12	Year ended 31.03.13
	Unaudited	Audited	Unaudited	Unaudited
1. Segment Revenue (Net sale/income from each segment should be disclosed under this head)				
(a) Segment -A (Wind Power)	95.49	51.76	131.66	313.90
(b) Segment -B (Real Estate)	-	-	3.90	-
(c) Segment -C (Chemical)	-	-	-	980.01
(d) Segment -D (Financing)	334.58	360.06	-	-
Total	430.07	411.82	135.56	1293.91
Less: Inter Segment Revenue				
Net Sales/Income From Operations	860.15	823.64	271.12	2,587.82
2. Segment Results (Profit)(+)/Loss(-) before tax and interest from each segment				
(a) Segment -A (Wind Power)	49.09	4.63	87.26	86.61
(b) Segment -B (Real Estate)	-	-	-	-
(c) Segment -C (Chemical)	-	-	3.90	-
(d) Segment -D (Financing)	199.73	234.57	-	374.12
Less: (i) Interest	0.08	0.18	1.12	12.06
Add: (ii) Other Un-allocable Income	16.46	48.90	259.17	484.25
net off un-allocable expenditure				
Total Profit Before Tax	265.20	287.92	349.21	932.92
3. Capital Employed (Segment assets- Segment Liabilities)				
(a) Segment -A (Wind Power)	2,412.83	2,354.97	2,744.60	2,354.97
(b) Segment -B (Real Estate)	11,524.36	11,445.42	-	11,445.42
(c) Segment -C (Chemical)	-	-	208.29	-
(d) Segment -D (Financing)	13,641.14	10,905.20	-	10,905.20
(e) Unallocated	338.04	3,005.41	25,587.35	3,005.41
Total	27,916.37	27,711.00	28,540.24	27,711.00

Notes :-

- The above Results have been subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 1st August, 2013.
- The Company has fixed book closure date from Wednesday, 28th August, 2013 to Tuesday, 3rd September, 2013 (both days inclusive) for the purpose of declaration of dividend subject to approval of members.
- The 29th Annual General Meeting of the company is schedule to be held on Tuesday, 3rd September, 2013.
- Previous year/quarters figures have been reworked/regrouped/rearranged wherever necessary to incorporate the segment reporting and confirm to the requirement of revised Schedule VI of the Companies Act, 1956.

Place Mumbai
 Date : 1st August, 2013

For GeeCee Ventures Limited

Harisingh Shyamsukha

Harisingh Shyamsukha
 Whole Time Director