



GEECEE VENTURES LIMITED

209, Arcadia, 195, Nariman Point, Mumbai - 400 021. India
Phone : 91-22-6670 8600 • Fax : 91-22-6670 8650
E-mail : gcvl@gcvl.in • Website : www.geeceeventures.com

PART I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & PERIOD ENDED 30th SEPTEMBER, 2013

Sr.	Particulars	(Rs. In Lacs Except share & per Equity data)					
		Standalone					Year Ended 31.03.13 (Audited)
		Quarter Ended			Half Year Ended		
		30.09.13 (Unaudited)	30.06.13 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	
1	Income From Operations						
	(a) Net sales & Income from Operations	451.87	414.56	109.11	866.43	240.77	1,293.91
	(b) Other Operating Income/(Loss)	-	-	-	-	3.90	-
	Total Income from operations	451.87	414.56	109.11	866.43	244.67	1,293.91
2	Expenditure :						
(a)	(Increase) / Decrease in Stock in Trade	-	-	-	-	-	-
(b)	Purchases of Traded Goods	-	-	-	-	-	-
(c)	Employees cost	-	-	-	-	-	-
(d)	Depreciation	74.39	91.23	124.46	165.63	241.06	419.25
(e)	Other Expenditures	44.53	44.04	45.40	88.57	90.46	178.42
	Total	63.70	46.06	50.12	109.75	129.62	235.51
		182.62	181.33	219.97	363.94	461.13	833.18
3	Profit from operations before Other Income, Finance cost and Exceptional Items (1-2)	269.25	233.23	(110.86)	502.49	(216.46)	460.73
4	Other Income	69.84	16.46	305.43	86.30	761.36	484.25
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	339.09	249.70	194.57	588.79	544.90	944.98
6	Finance cost	0.03	0.08	6.46	0.10	7.58	12.06
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	339.06	249.62	188.11	588.68	537.32	932.92
8	Exceptional Items	0.00	1.96	-	1.96	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	339.06	247.66	188.11	586.72	537.32	932.92
10	Tax Expenses	94.41	57.79	61.26	152.19	176.50	302.57
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	244.66	189.87	126.85	434.53	360.82	630.35
12	Extra ordinary Items (net of tax expenses)	-	-	-	-	3.68	(3.68)
13	Net Profit for the period	244.66	189.87	126.85	434.53	364.50	626.67
14	Paid up Equity Share Capital (Face Value Rs. 10 Each)	1,902.65	1,902.65	1,944.64	1,902.65	1,944.64	1,902.65
15	Reserve excluding Revaluation Reserves						
16	Earnings Per Share (not annualised)				28,145.50		27,711.00
	Basic	1.29	1.00	0.65	2.28	1.87	3.24
	Diluted	1.29	1.00	0.65	2.28	1.87	3.24

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PART II: SELECT INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER, 2013

Sr.	Particulars	Quarter Ended			Period Ended		Year Ended
		30.09.13 (Unaudited)	30.06.13 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	31.03.13 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	69,07,565	69,07,565	73,27,451	69,07,565	73,27,451	69,07,565
	- % of Shareholding	36.30%	36.30%	37.68%	36.30%	37.68%	36.30%
2	Promoters and Promoter Group shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares	NA	NA	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	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%	100%	100%
	- Percentage of shares (as a% of the total sharecapital of the company)	63.70%	63.70%	62.32%	63.70%	62.32%	63.70%

	Particulars	Quarter Ended 30.09.13
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	0
	disposed off during the quarter	0
	Remaining unresolved at the end of the quarter	Nil

Segment-wise Revenue, Results & Capital Employed						(Rs. in Lacs)
Particulars	Quarter Ended			Period Ended		Year ended
	Quarter ended 30.09.13	Quarter ended 30.06.13	Quarter ended 30.09.12	Half Year Ended 30.09.13	Half Year Ended 30.09.12	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
(Net sale/income from each segment should be disclosed under this head)						
(a) Segment -A (Wind Power)	65.15	95.49	109.11	160.65	240.77	313.90
(b) Segment -B (Real Estate)	-	-	-	-	-	-
(c) Segment -C (Chemical)	-	-	-	-	3.90	-
(d) Segment -D (Financing)	386.72	319.07	-	705.78	-	980.01
Total	451.87	414.56	109.11	866.43	244.67	1293.91
Less: Inter Segment Revenue						
Net Sales/Income From Operations	451.87	414.56	109.11	866.43	244.67	1,293.91
2. Segment Results (Profit)(+)/Loss(-) before tax and interest from each segment)						
(a) Segment -A (Wind Power)	17.79	48.28	64.71	66.07	151.46	86.61
(b) Segment -B (Real Estate)	(2.19)	(2.11)	-	(4.30)	-	-
(c) Segment -C (Chemical)	-	-	-	-	3.90	-
(d) Segment -D (Financing)	311.98	228.05	-	540.03	-	-
Less: (i) Interest	0.03	0.08	6.46	0.10	7.58	374.12
Add: (ii) Other Un-allocable Income	11.51	(26.48)	129.86	(14.97)	389.55	12.06
net off un-allocable expenditure						484.25
Total Profit Before Tax	339.06	247.66	188.11	586.72	537.33	932.92
3. Capital Employed						
(Segment assets- Segment Liabilities)						
(a) Segment -A (Wind Power)	2,377.68	2,412.83	2,622.67	2,377.68	2,622.67	2,354.97
(b) Segment -B (Real Estate)	11,629.30	11,524.36	10,213.36	11,629.30	10,213.36	11,445.42
(c) Segment -C (Chemical)	-	-	206.63	-	206.63	-
(d) Segment -D (Financing)	9,517.05	13,625.63	-	9,517.05	-	10,905.20
(e) Unallocated	4,621.48	338.04	15,645.13	4,621.48	15,645.13	3,005.41
Total	28,145.50	27,900.86	28,687.79	28,145.50	28,687.79	27,711.00

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STANDALONE STATEMENT OF ASSETS & LIABILITIES

S.No	Particular	As at 30th Sep, 2013	As at 30th Sep, 2012	As at 31st March, 2013
		Unaudited (Rs. in Lacs)	Unaudited (Rs. in Lacs)	Audited (Rs. in Lacs)
A	<u>EQUITY AND LIABILITIES</u>			
(I)	<u>SHAREHOLDERS' FUNDS</u>			
	A) SHARE CAPITAL	1,902.65	1,944.64	1,902.65
	B) RESERVES & SURPLUS	26,242.85	26,035.21	25,808.34
(II)	<u>NON CURRENT LIABILITIES</u>			
	A) DEFERRED TAX LIABILITIES (NET)	731.25	707.93	731.67
	B) LONG -TERM PROVISIONS	1,178.36	1,173.75	1,178.36
(III)	<u>CURRENT LIABILITIES</u>			
	A) TRADE PAYABLES	123.02	6.18	87.45
	B) OTHER CURRENT LIABILITIES	39.03	152.73	16.92
	C) SHORT-TERM PROVISIONS	36.33	0.20	333.90
		30,253.49	30,020.65	30,059.29
B	<u>ASSETS</u>			
(I)	<u>A) FIXED ASSETS</u>			
	i) TANGIBLE ASSETS	2,664.08	2,860.00	2,752.64
	ii) CAPITAL WORK IN PROGRESS	25.89	-	-
	B. NON-CURRENT INVESTMENTS	2,384.00	1,936.79	2,275.74
	C. LONG-TERM LOAN & ADVANCES	2,536.86	73.12	38.11
	D. OTHER NON CURRENT ASSETS	746.88	801.43	777.66
(II)	<u>CURRENT ASSETS</u>			
	A) CURRENT INVESTMENTS	3,720.00	4,191.46	1,980.00
	B) INVENTORIES	10,798.54	10,213.36	10,751.85
	C) TRADE RECEIVABLES	124.22	271.22	40.26
	D) CASH & CASH EQUIVALENTS	5,324.90	2,258.87	3,939.06
	E) SHORT-TERM LOANS & ADVANCES	1,604.19	7,403.02	7,503.97
	F) OTHER CURRENT ASSETS	323.93	11.38	-
		30,253.49	30,020.65	30,059.29

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 30th October, 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 : 30th October, 2013



For GeeCee Ventures Limited

Harisingh Shyamsukha

Harisingh Shyamsukha
Whole Time Director



LIMITED REVIEW REPORT

To,
The Board of Directors,
GEECEE VENTURES LIMITED,
Mumbai.

We have reviewed the accompanying Balance Sheet and Profit & Loss of **GEECEE VENTURES LIMITED** as on September 30, 2013 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. Management is responsible for the preparation and presentation of this interim financial information in accordance with the applicable accounting standards and Clause 41 of the listing agreement. Our responsibility is to express a conclusion on this interim financial information based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRO 2400, "Engagements to Review Financial Statements"). A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results for the quarter ended September 30, 2013 prepared in accordance with applicable accounting standards issued by Institute of Chartered Accountants of India and other recognized 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 **SARDA & PAREEK**,
Chartered Accountants
FRN 109262 W

Gaurav Sarda
Partner

Membership Number : 110208

Mumbai

Date: 30/10/2013

