



February 13, 2016

The Secretary
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai- 400 001

The Secretary,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai- 400 051.

Dear Sir/Madam,

Sub: Outcome of Board Meeting.

This is to inform you that the Board of Directors of the Company has inter-alia considered and adopted the Unaudited Results (Standalone & Consolidated) for the quarter ended 31th December 2015.

The Unaudited Results for the quarter ended 31th December 2015 are enclosed herewith as per clause-41 of the Listing Agreement.

Kindly take it on your record.

Thanking You,
Yours faithfully,

For GEI Industrial Systems Ltd

C E Fernandes
Chairman & Managing Director

Encl. Unaudited results for the quarter ended December 31, 2015

ENERGY SYSTEMS & SOLUTIONS

AN ISO-9001-2008 COMPANY

GROWTH THROUGH INNOVATION



AUTHORISED HOLDER OF ASME 'U' STAMP & NATIONAL BOARD 'R' STAMP

26-A, INDUSTRIAL AREA, GOVINDPURA, BHOPAL-462 023 (MADHYA PRADESH) INDIA

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2015 (Rs. In Lacs)

PARTICULARS	STAND-ALONE						CONSOLIDATED					
	Quarter Ended		Nine months Ended		Year ended		Quarter Ended		Nine months Ended		Year ended	
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figure for current period ended	Year to date figure for previous period ended	Year ended	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figure for current period ended	Year to date figure for previous period ended	Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART-1												
1 Income from Operations												
(a) Net Sales/Income from Operations(Net of excise duty)	30.26	2276.33	529.34	2,476.26	2,250.09	2929.85	30.26	2276.33	529.34	2,476.26	2,273.06	2931.94
(b) Other Operating Income	-	-	-	-	-	52.50	-	-	-	1.81	-	96.05
Total Income from Operations (Net)	30.26	2276.33	529.34	2,476.26	2,250.09	2982.35	30.26	2276.33	529.34	2,478.07	2,273.06	3027.99
2 Expenses												
a Cost of materials consumed	14.35	2259.7	169.01	2,324.35	1,188.38	1154.74	14.35	2245.79	169.01	2,324.35	1,202.29	1168.65
b Purchase of stock in Trade	-	-	-	-	-	-	-	-	-	-	-	-
c Changes in Inventories of Finished goods, work in progress and stock in trade	0	0	1.2	69.26	-138.00	1009.90	0	0	1.2	69.26	-127.81	1020.09
d Employee benefit expense	164.19	224.47	330.16	651.36	1,050.74	1240.01	181.57	243.08	361.22	703.07	1,260.10	1602.24
e Depreciation and amortisation expense	151.24233	145.18	99.8	461.83	299.40	657.95	254.7707	248.71	180.23	772.41	540.69	1077.59
Other Expenditure(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.64	62.05	60.17	149.05	511.49	574.84	45.7	63.2	60.33	160.85	540.57	649.28
Total Expenses	375.42	2691.40	660.34	3,655.85	2912.01	4637.44	496.39	2800.78	771.99	4,029.94	3415.84	5517.85
Profit/Loss from operations before other income, finance costs and exceptional items (1-2)	-345.16	-415.07	-131.00	-1,179.59	-661.92	-1655.09	-466.13	-524.45	-242.65	-1,551.87	-1142.78	-2495.86
3 Other Income	0.00	2.60	2.19	2.60	16.06	74.96	0.00	2.60	2.19	2.60	16.06	77.02
Profit/Loss from ordinary activities before finance costs and exceptional items, (3+4)	-345.16	-412.47	-128.81	-1,176.99	-645.86	-1580.13	-466.13	-521.85	-240.46	-1,549.27	-1126.72	-2418.84
6 Finance Costs	498.36	511.02	244.95	1192.32	1480.44	1663.56	585.23	599.50	419.28	1454.84	2061.22	2081.83
Profit/Loss from ordinary activities after finance costs but before exceptional items (5-6)	-843.53	-925.49	-373.76	-2,369.32	-2126.30	-3243.69	-1051.36	-1135.26	-659.74	-3,004.11	-3187.94	-4500.67
8 Exceptional items (including prior period adjustments)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit/Loss from ordinary activities before tax (7-8)	-843.53	-925.49	-373.76	-2,369.31	-2126.30	-3243.69	-1051.36	-1135.26	-659.74	-3,004.11	-3187.94	-4500.67
10 Tax expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/Loss from ordinary activities after tax (9-10)	-843.53	-925.49	-373.76	-2,369.31	-2126.30	-3243.69	-1051.36	-1135.26	-659.74	-3,004.11	-3187.94	-4500.67
12 Extraordinary items(net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/Loss for the period (11-12)	-843.53	-925.49	-373.76	-2,369.31	-2126.30	-3243.69	-1051.36	-1135.26	-659.74	-3,004.11	-3187.94	-4500.67

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