



GEE Limited

GEE LIMITED
REGD.OFFICE: PLOT E-1, ROAD NO.7, WAGLE INDUSTRIAL ESTATE,
THANE- 400604
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER
ENDED ON 30th June, 2004

(Rs. in lakhs)

S. No	Particulars	3 Months ended 30.06.2004	Corresponding Quarter in Previous Year 30.06.2003	Previous Accounting Year (Audited) 2003-2004
1	Net Sales/Income from Operations	564.6	319.64	1635.22
2	Other Income	0.17	0.15	1.60
3	Total Expenditure	546.75	300.30	1574.89
	a) Increase / decrease in stock in trade	-39.88	-5.22	15.81
	b) Consumption of raw materials.	361.34	187.81	1018.43
	c) Staff Cost	16.45	17.56	59.12
	d) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately).	205.84	100.15	481.53
4	Interest	9.65	13.05	39.38
5	Depreciation	2.31	2.40	9.01
6	Profit (+) / Loss (-) before tax (1+2-3-4 -5)	6.06	4.04	13.54
7	Provision for Taxation			3.73
8	Net Profit (+) / Loss (-) (6-7)	6.06	4.04	9.81
9	Paid-up Equity Share Capital			47.40
10	Reserves excluding Revaluation reserves (as per balance Sheet) of previous accounting year to be given in column (5)			48.06
11.	Basic and diluted EPS for the period, for the year to date and for the previous year not annualised	1.28	0.85	2.07
12.	Aggregate of Non-Promoter shareholding Number of share	407652	407652	407652
	Percentage of share holding	86.01%	86.01%	86.01%

Note:

- a) There is no event or transaction that is material to an understanding of the results for the quarter.
- b) There is no non-recurring income/gain and expenditure / loss.
- c) Share Holders complaints received; NIL
- d) The Company deals Mainly in Manufacture and Sale of Welding Electrodes and therefore segmentwise Report is not given

The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.07.2004.

For GEE LIMITED

Place : Thane
Date : 30.07.2005

S. L. Agarwal
Executive Director