

GEE Limited

The Power of Welding

Regd. Office : Plot No. E-1, Road No. 7, Wagle Industrial Estate, Thane - 400 604



UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER ENDED ON 30TH SEPTEMBER, 2005

(Rs. in lakhs)

S. No	Particulars	Quarter ended 30.09.2005 (Unaudited)	Quarter ended 30.09.2004 (Unaudited)	Nine Months ended 30.09.2005 (Unaudited)	Nine Months ended 30.09.2004 (Unaudited)	Accounting Year ended 31.03.2005 (Audited)
1	Net Sales/Income from Operations	755.91	564.6	1529.65	1191.06	2505.12
2	Other Income	4.48	0.17	5.13	0.20	5.74
3	Total Expenditure	728.3	546.75	1468.8	1151.58	2397.27
	a) Increase / decrease in stock in trade	-30.61	-36.88	-11.08	15.06	-11.18
	b) Consumption of raw materials.	462.66	361.34	952.03	837.41	1699.17
	c) Staff Cost	16.22	16.45	32.97	29.06	83.91
	d) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately).	280.03	205.84	494.88	270.05	625.37
4	Interest	8.06	9.65	19.34	19.54	45.12
5	Depreciation	2.90	2.31	5.75	5.10	12.23
6	Profit (+) / Loss (-) before tax (1+2-3-4 -5)	21.13	6.06	40.89	15.04	56.24
7	Provision for Taxation					9.08
8	Deferred Tax Provision					15.81
9	Net Profit (+) / Loss (-) (6-7)	21.13	6.06	40.89	15.04	31.35
10	Paid-up Equity Share Capital	47.40	47.40	47.40	47.40	47.40
11	Reserves excluding Revaluation Reserves					89.21
11.	Basic and diluted EPS (Rs) (Not annualized)	4.46	1.28	8.63	3.17	6.62
12.	Aggregate of Non-Promoter shareholdings Number of share	381452	381452	381452	381452	381452
	Percentage of share holding	80.48%	80.48%	80.48%	80.48%	80.48%

Note:

- The above results were taken on record by the Board of Directors at its meetings held on 29.10.2005
- Previous period figures have been regrouped and reclassified wherever necessary to make them comparable current Quarter figures.
- These results for quarter ended 30th September, 2005 are subject to Limited Review by the Statutory Auditors of the Company.
- The Company deals mainly in manufacture and sale of Welding Electrodes and therefore segmentwise Report is not given.
- There were no investor complaint pending and end of the Quarter, and no complaints were received during the Quarter.

For GEE LIMITED

Sd/-

S. M. Agarwal

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Place : Thane

Date : 29th October.2005

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