

# 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 31<sup>ST</sup> DECEMBER, 2005

(Rs. in lakhs)

S. No	Particulars	Quarter ended 31.12.2005 (Unaudited)	Quarter ended 31.12.2004 (Unaudited)	Nine Months ended 31.12.2005 (Unaudited)	Nine Months ended 31.12.2004 (Unaudited)	Accounting Year ended 31.03.2005 (Audited)
1	Net Sales/Income from Operations	988.01	614.47	2517.66	1805.53	2505.12
2	Other Income	4.53	0.35	9.66	0.55	5.74
3	Total Expenditure	951.29	589.39	2420.09	1740.97	2397.27
	a) Increase / decrease in stock in trade	-6.14	29.44	-17.22	44.50	-11.18
	b) Consumption of raw materials.	650.33	414.34	1602.36	1251.75	1699.17
	c) Staff Cost	32.10	16.82	54.07	45.88	83.91
	d) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately).	275	128.79	769.88	398.84	625.37
4	Interest	7.32	12.68	26.66	32.22	45.12
5	Depreciation	2.86	2.55	8.61	7.65	12.23
6	Profit (+) / Loss (-) before tax (1+2-3-4 -5)	31.07	10.2	71.96	25.24	56.24
7	Provision for Taxation	10.00		20.00		9.08
8	Deferred Tax Provision					15.81
9	Net Profit (+) / Loss (-) (6-7)	21.07	10.20	51.96	25.24	31.35
10	Paid-up Equity Share Capital					47.40
11	Reserves excluding Revaluation reserves (as per balance Sheet) of previous accounting year to be given in column (5)					89.21
11.	Basic and diluted EPS for the period, for the year to date and for the previous year not annualized (Rupees)	4.45	2.15	10.96	5.32	6.61
12.	Aggregate of Non-Promoter shareholding Number of share	381452	381452	381452	381452	381452
	Percentage of share holding	80.48%	80.48%	80.48%	80.48%	80.48%

**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 31.01.2006

For GEE LIMITED

Place : Thane  
Date : 31.01.2006

S. M. Agarwal  
Wholetime Director

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