

# 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 31st March, 2005**



(Rs. in lakhs)

S. No	Particulars	3 Months ended 31.03.2005	Corresponding Quarter in Previous Year 31.3.2004	Year to Date figures for Current Period 31.03.2005	Corresponding period in Previous Period 31.03.2004	Previous Accounting Year (Audited) 2003-2004
1	Net Sales/Income from Operations	717.19	497.54	2522.72	1666.98	1635.22
2	Other Income	0.02	7.55	0.57	7.68	1.60
3	Total Expenditure	669.55	502.32	2410.31	1611.72	1574.89
	a) Increase / decrease in stock in trade	5.95	30.46	50.45	34.67	15.81
	b) Consumption of raw materials.	545	228.60	1796.75	1013.90	1018.43
	c) Staff Cost	14.60	16.42	60.48	57.77	59.12
	d) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately).	104	226.84	502.63	505.38	481.53
4	Interest	12.01	-0.49	44.23	38.66	39.38
5	Depreciation	5.64	2.31	13.29	9.25	9.01
6	Profit (+) / Loss (-) before tax (1+2-3-4 -5)	30.01	0.95	55.46	15.03	13.54
7	Provision for Taxation	4.00	1.00	4.00	1.00	3.73
8	Net Profit (+) / Loss (-) (6-7)	26.01	-0.05	51.46	14.03	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)					57.86
11.	Basic and diluted EPS for the period, for the year to date and for the previous year not annualised	5.49	Nil	10.86	2.96	2.07
12.	Aggregate of Non-Promoter shareholding Number of share	407752	407752	407752	407752	407752
	Percentage of share holding	86.00%	86.00%	86.00%	86.00%	86.00%

**Note:**

- There is no event or transaction that is material to an understanding of the results for the quarter.
- There is no non-recurring income/gain and expenditure / loss.
- Share Holders complaints received; NIL
- 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 28.04.2005.

For GEE LIMITED

Place : Thane  
Date : 28.04.2005

S. M. Agarwal  
Wholetime Director

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