

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 30ST MARCH, 2006

(Rs. in lakhs)

Particulars	Quarter	Quarter	Year	Accounting
	ended	ended	ended	Year ended
	31-03-2006	31-03-2005	31-03-2006	31-03-2005
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales /Income from Operations	949.95	717.19	3467.61	2505.12
Other Income	40.44	0.02	50.10	5.74
total	0			
Total Expenditure	914.33	669.55	3334.42	2397.27
a) Increase/Decrease in Stock in -Trade	-149.54	5.95	-166.76	-11.18
b) Consumption of Raw Material	1001.60	545	2603.96	1699.17
c) Staff Cost	19.45	14.6	84.52	83.91
d) Other Expenditure (any item exceeding 10% of the total expenditure to be shown separately)	42.82	104	812.7	625.37
Interest	18.06	12.01	44.72	45.12
Depreciation	3.79	5.64	12.4	12.23
Profit(+) /Loss(-)	54.21	30.01	126.17	56.24
Provision for Taxation	17.5	4.00	37.50	9.08
Deferred tax Provision				15.81
Net Profit(+) /Loss(-)	36.71	26.01	88.67	31.35
Paid up Equity Share Capital				47.40
Reserves excluding Revaluation				89.21
Accounting Year to be given in column 5				
Basic and Diluted				
EPS (Rs) (Not annualised)	7.75	5.49	18.71	6.61
Aggregate of Non-promoters shareholdings No. of shares	381452	381452	381452	381452
Percentage of share holding	80.48%	80.48%	80.48%	80.48%

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 29.04.2006

For **GEE LIMITED**

Place : Thane
Date : 29.04.2006

S. M. Agarwal
Wholtime Director

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