

# 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 2007.

Particulars	Quarter	Quarter	The Year	The Year	Rs. In Lakhs.
	Ended	Ended	Ended	Ended	The Year
	March.2007	March.2006	March.2007	March.2006	31-03-2006.
	(Unaudited )	(Unaudited )	(Unaudited )	(Unaudited )	(audited)
Net Sales /Income from Operations	1631.26	949.95	4416.37	3467.61	3506.89
Other Income		40.44	6.53	50.10	8.64
Total Expenditure	1477.98	914.33	4082.47	3334.42	3346.7
a) Increase/Decrease in Stock -in trade	-92.20	-149.54	-174.40	-166.76	-34.35
b) Consumption of Raw Material	1368.91	1001.6	3244.33	2603.96	2480.51
c) Staff Cost	35.00	19.45	104.74	84.52	84.83
d) Other Expenditure	186.27	42.82	927.80	812.70	815.71
Interest	40.98	18.06	102.19	44.72	45.55
Depreciation	11.92	3.79	23.29	12.40	12.41
Profit Before Tax	80.38	54.21	194.95	126.17	110.92
Provision For taxation	6.87	17.5	45.62	37.50	35.36
F B T	1.51		8.26		7.78
Net Profit(+ )/Loss(-)	72.00	36.71	141.07	88.67	67.78
Paid up Equity Share Capital	236.98	47.40	236.98	47.40	47.40
Reserves excluding Revaluation	-	-	298.06	-	156.99
Reserve (asper Balance Sheet) of previous Accounting Year to be given in column 5					
Basic and Diluted EPS (Rs)	3.04	7.75	5.95	18.71	14.30
(Not annualised)					
Aggregate of Non-promoters shareholdings No. of shares	796891	381452	796891	381452	381452
Percentage of Shareholding	33.63%	80.48%	33.63%	80.48%	80.48%

### Note

- 1) The company has set up the plant and started its production activities at Kalyan as planned and projected. However, the production will be at full swing by May 2007.
  - 2) Kolkata Plant has started its production since September 2006 and commercial activity is merged now in this quarterly Unaudited Result i.e turnover of Rs. 2.70 crores. Pending approval from authorities the turnover is likely to be doubled in next quarter.
  - 3) There is no non-recurring income /gain and expenditure loss.
  - 4) Share holders complaints received 2 Disposed of 2 Balance NIL
  - 5) The Company deals mainly in Manufacture of and sale of Welding Electrodes and therefore Segmentwise Report is not given.
- Figures have been Regrouped wherever necessary.

The above Results were taken on Record by the Board of Directors of the Company at its meeting held on 30-04-2007

For GEE LIMITED

Place : Thane  
Date : 30-04-2007

S.M Agarwal  
Executive Director

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