



GEECEE VENTURES LIMITED

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2011

(Rs in Lacs except Sr. No. 17, 18 & 19)

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED			YEAR ENDED
		31.12.2011 UNAUDITED	30.09.2011 UNAUDITED	31.12.2010 UNAUDITED	31.12.2011 UNAUDITED	31.12.2010 UNAUDITED	31.03.2011 AUDITED	
1	Income From Operations							
	(a) Net Sales/Income from Operation	31.17	83.40	133.53	275.06	341.98	387.57	
	(b) Other Operating Income/Loss	1.42	0.37	7.15	3.71	12.20	12.52	
2	Expenditure :							
	(a) (Increase) / Decrease in Stock in Trade	-	-	-	-	-	-	
	(b) Consumption of raw materials	1.70	0.28	(0.51)	2.68	3.65	4.50	
	(c) Purchase of Traded Goods	-	-	88.90	29.08	155.26	155.53	
	(d) Employees cost	143.04	102.26	118.23	355.59	275.75	373.48	
	(e) Depreciation	46.30	37.71	54.83	138.59	162.01	215.50	
	(f) Other Expenditures	74.15	76.50	75.14	229.27	253.94	342.60	
	(g) Total	265.19	216.75	336.59	755.21	850.61	1,091.61	
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	(232.60)	(132.98)	(195.91)	(476.44)	(496.43)	(691.52)	
4	Other Income	404.14	571.78	329.58	1,373.36	911.65	1,373.66	
5	Profit before Interest and Exceptional Items (3+4)	171.54	438.80	133.67	896.92	415.22	682.14	
6	Interest	0.05	-	(0.00)	0.35	-	-	
7	Profit after Interest but before Exceptional Items (5-6)	171.49	438.80	133.67	896.57	415.22	682.14	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	171.49	438.80	133.67	896.57	415.22	682.14	
10	Tax Expenses	44.78	(45.96)	(21.92)	82.83	(59.16)	(116.75)	
11	Prior Period Items (See Note No. 3)	-	2,249.63	(7.28)	2,249.63	(22.18)	(55.47)	
12	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10+11)	126.71	2,734.39	148.31	3,063.37	452.20	743.41	
13	Extra ordinary Income	-	-	-	-	-	-	
14	Net Profit for the period	126.71	2,734.39	148.31	3,063.37	452.20	743.41	
15	Paid up Equity Share Capital (Face Value Rs. 10 Each)	2,062.65	2,062.65	2,062.65	2,062.65	2,062.65	2,062.65	
16	Reserve excluding Revaluation Reserves	-	-	-	-	-	22,953.15	
17	Basic and Diluted EPS (not annualised)							
	Basic Earning before Extra ordinary Item	0.61	13.26	0.72	14.85	2.19	3.60	
	Diluted Earning before Extra ordinary Item	0.61	13.26	0.72	14.85	2.19	3.60	
	Basic Earning after Extra ordinary Item	0.61	13.26	0.72	14.85	2.19	3.60	
	Diluted Earning after Extra ordinary Item	0.61	13.26	0.72	14.85	2.19	3.60	
18	Public Shareholding							
	- Number of Shares	8,507,565	8,507,565	8,507,565	8,507,565	8,507,565	8,507,565	
	- % of Shareholding	41.25	41.25	41.25	41.25	41.25	41.25	
19	Promoters and Promoter Group shareholding							
	a) Pledged /Encumbered							
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	
	- Percentage of shares	NA	NA	NA	NA	NA	NA	
	b) Non - Encumbered							
	- Number of shares	12,118,978	12,118,978	12,118,978	12,118,978	12,118,978	12,118,978	
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	
	- Percentage of shares (as a% of the total share capital of the company)	58.75	58.75	58.75	58.75	58.75	58.75	

Unaudited Segment-wise Revenue, Results & Capital Employed

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED			YEAR ENDED
		31.12.2011 UNAUDITED	30.09.2011 UNAUDITED	31.12.2010 UNAUDITED	31.12.2011 UNAUDITED	31.12.2010 UNAUDITED	31.03.2011 AUDITED	
1.	Segment Revenue							
	(Net sale/income from each segment should be disclosed under this head)							
	(a) Segment -A (Chemical)	3.07	0.70	102.07	36.81	183.10	184.98	
	(b) Segment -B (Wind Power)	29.52	83.07	38.61	241.96	171.08	215.11	
	Total	32.59	83.77	140.68	278.77	354.18	400.09	
	Less: Inter Segment Revenue	-	-	-	-	-	-	
	Net Sales/Income From Operations	32.59	83.77	140.68	278.77	354.18	400.09	
2.	Segment Results							
	Profit/Loss before tax and interest from each segment							
	(a) Segment -A (Chemical)	(2.43)	4.08	(41.13)	(6.93)	(125.15)	(159.79)	
	(b) Segment -B (Wind Power)	(6.46)	47.10	2.68	134.43	63.56	72.39	
	Less: (i) Interest	0.05	-	-	0.35	-	-	
	Add: (ii) Other Un-allocable Income net off un-allocable expenditure	180.43	387.62	172.12	769.42	476.82	769.54	
	Total Profit Before Tax	171.49	438.80	133.67	896.57	415.23	682.14	
3.	Capital Employed							
	(Segment assets- Segment Liabilities)							
	(a) Segment -A (Chemical)	1,765.61	1,798.81	2,346.29	1,765.61	2,346.29	2,646.28	
	(b) Segment -B (Wind Power)	2,505.12	2,513.45	2,610.27	2,505.12	2,610.27	2,575.77	
	(c) Unallocated	24,099.93	24,058.24	20,572.70	24,099.93	20,572.70	20,178.74	
	Total	28,370.66	28,370.50	25,529.26	28,370.66	25,529.26	25,400.79	

Notes :-

- The Standalone Financial Results were taken on record by the Audit Committee and adopted by the Board of Directors at their respective meeting held on 31st January 2012. The Statutory Auditors have carried out a Limited Review of the above Results.
- The company has made a public announcement on 24.01.2012 for Buy-back of Equity shares of Face value of Rs.10/- each not exceeding 16,00,000 (Sixteen Lacs) Equity Shares and a minimum number of 4,00,000 (Four Lacs) Equity shares from the existing Shareholders other than the Promoters of the Company at a price not exceeding Rs. 65/- (Rs. Sixty Five). Buy-back of Equity shares will commence on receiving the required approvals from regulatory authorities.
- The status of investors complaints are as under.
Opening balance Nil, Received: 10, Disposed Off: 10, Pending as on 31.12.11: Nil
- Corresponding figures of the previous period have been regrouped to make them comparable wherever necessary.

For GeeCee Ventures Limited

Sd/-

V. P. Biyani

Place : Mumbai

Date : 31st January 2012

Whole Time Director