



GEECEE VENTURES LIMITED

209, Arcadia, 195, Nariman Point, Mumbai - 400 021, India
 Phone : 91-22-6670 8600 • Fax : 91-22-6670 8650
 E-mail : gcvl@gcvl.in • Website : www.geeceeventures.com

PART I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & PERIOD ENDED 31st DECEMBER, 2013

(Rs. In Lacs Except share & per Equity data)

Sr.	Particulars	Standalone					
		Quarter Ended			Period Ended		Year Ended
		31.12.13 (Unaudited)	30.09.13 (Unaudited)	31.12.12 (Unaudited)	31.12.13 (Unaudited)	31.12.12 (Unaudited)	31.03.13 (Audited)
1	Income From Operations						
	(a) Net sales & Income from Operation	296.89	451.87	258.74	1,163.32	939.47	1,293.91
	(b) Other Operating Income/Loss	-	-	-	-	3.90	-
	Total Income from operations	296.89	451.87	258.74	1,163.32	943.37	1,293.91
2	Expenditure :						
	(a) (Increase) / Decrease in Stock in Trade	(215.55)	-	-	(215.55)	-	-
	(b) Purchase of Traded Goods	215.55	-	-	215.55	-	-
	(c) Employees cost	73.20	74.39	98.17	238.83	339.23	419.25
	(d) Depreciation	45.03	44.53	44.53	133.60	134.99	178.42
	(e) Other Expenditures	72.53	63.70	56.72	182.28	186.34	235.51
	Total	190.76	182.62	199.42	554.71	660.56	833.18
	Profit from operations before Other Income, Finance cost and						
3	Exceptional Items (1-2)	106.13	269.25	59.32	608.61	282.81	460.73
4	Other Income	88.59	69.84	52.66	174.89	374.07	484.25
5	Profit from ordinary activities before finance cost and						
	Exceptional Items (3+4)	194.72	339.09	111.98	783.50	656.88	944.98
6	Finance cost	0.04	0.03	4.30	0.14	11.88	12.06
7	Profit from ordinary activities after finance cost but before						
	Exceptional Items (5-6)	194.68	339.06	107.68	783.36	645.00	932.92
8	Exceptional Items	0.02	0.00	-	1.98	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	194.66	339.06	107.68	781.38	645.00	932.92
10	Tax Expenses	50.58	94.40	28.33	202.77	204.83	302.57
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	144.08	244.66	79.35	578.61	440.17	630.35
12	Extra ordinary Items (net of tax expenses)	-	-	-	-	-	(3.68)
13	Net Profit for the period	144.08	244.66	79.35	578.61	440.17	626.67
14	Paid up Equity Share Capital (Face Value Rs. 10 Each)	1,902.65	1,902.65	1,908.69	1,902.65	1,908.69	1,902.65
15	Reserve excluding Revaluation Reserves						27,711.00
16	Basic and Diluted EPS (not annualised)						
	Basic Earning per Shares	0.76	1.29	0.42	3.04	2.31	3.24
	Diluted Earning per Shares	0.76	1.29	0.42	3.04	2.31	3.24

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PART II: SELECT INFORMATION FOR THE QUARTER & NINE MONTH ENDED 31st DECEMBER, 2013

Sr.	Particulars	Quarter Ended			Period Ended		Year Ended
		31.12.13 (Unaudited)	30.09.13 (Unaudited)	31.12.12 (Unaudited)	31.12.13 (Unaudited)	31.12.12 (Unaudited)	31.03.13 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	6,907,565	6,907,565	6,967,886	6,907,565	6,967,886	6,907,565
	- % of Shareholding	36.30%	36.30%	36.51%	36.30%	36.51%	36.30%
2	Promoters and Promoter Group shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a% of the total sharecapital of the company)	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 sharecapital of the company)	63.70%	63.70%	63.49%	63.70%	63.49%	63.70%

Particulars	Quarter Ended 31.12.13
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	0
disposed during the quarter	0
Remaining unresolved at the end of the quarter	Nil

Segment-wise Revenue, Results & Capital Employed	Quarter Ended			Period Ended		Year Ended
	31.12.13	30.09.13	31.12.12	31.12.13	31.12.12	31.03.13
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
(Net sale/income from each segment should be disclosed under this head)						
(a) Segment -A (Wind Power)	18.05	65.15	21.37	178.70	262.14	313.90
(b) Segment -B (Real Estate)	-	-	-	-	3.90	-
(c) Segment -C (Chemical)	278.84	386.72	237.37	984.62	677.33	980.01
(d) Segment -D (Financing)	-	-	-	-	-	-
Total	296.89	451.87	258.74	1163.32	943.37	1293.91
Less: Inter Segment Revenue						
Net Sales/Income From Operations	296.89	451.87	258.74	1,163.32	943.37	1,293.91
2. Segment Results (Profit)(+)/Loss(-) before tax and interest from each segment						
(a) Segment -A (Wind Power)	(30.20)	17.79	(24.38)	35.87	81.98	86.61
(b) Segment -B (Real Estate)	(19.24)	(2.19)	-	(23.54)	-	-
(c) Segment -C (Chemical)	-	-	-	-	3.90	-
(d) Segment -D (Financing)	209.48	311.98	83.69	749.51	196.93	374.12
Less: (i) Interest	0.04	0.03	4.30	0.14	11.88	12.06
Add: (ii) Other Un-allocable Income net off un-allocable expenditure	34.65	11.51	52.66	19.67	374.07	484.25
Total Profit Before Tax	194.66	339.06	107.67	781.38	645.00	932.92
3. Capital Employed						
(Segment assets- Segment Liabilities)						
(a) Segment -A (Wind Power)	2,233.51	2,377.68	2,413.30	2,233.51	2,413.30	2,354.97
(b) Segment -B (Real Estate)	11,749.21	11,629.30	10,675.47	11,749.21	10,675.47	11,445.42
(c) Segment -C (Chemical)	-	-	168.25	-	168.25	-
(d) Segment -D (Financing)	14,632.11	9,517.05	11,544.37	14,632.11	11,544.37	10,905.20
(e) Unallocated	(325.25)	4,621.48	3,099.24	(325.25)	3,099.24	3,005.41
Total	28,289.58	28,145.50	27,900.63	28,289.58	27,900.63	27,711.00





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Notes :-

- 1 The above Results have been subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 3rd February, 2014.
- 2 Previous year/quarters figures have been reworked/regrouped/rearranged wherever necessary to incorporate the segment reporting and confirm to the requirement of revised Schedule VI of the Companies Act, 1956.

Place Mumbai
Date : 3rd February, 2014



For GeeCee Ventures Limited

Harisingh Shyamsukha
Executive Director