

PART I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & PERIOD ENDED 30th SEPTEMBER, 2013

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

Sr.	Particulars	Standalone					
		Quarter Ended		Half Year Ended			Year Ended
		30.09.13 (Unaudited)	30.06.13 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	31.03.13 (Audited)
1	Income From Operations						
	(a) Net sales & Income from Operation	451.87	414.56	109.11	866.43	240.77	1,293.91
	(b) Other Operating Income/Loss	-	-	-	-	3.90	-
	Total Income from operations	451.87	414.56	109.11	866.43	244.67	1,293.91
2	Expenditure :						
	(a) (Increase) / Decrease in Stock in Trade	-	-	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-	-	-
	(c) Employees cost	74.39	91.23	124.46	165.63	241.06	419.25
	(d) Depreciation	44.53	44.04	45.40	88.57	90.46	178.42
	(e) Other Expenditures	63.70	46.06	50.12	109.75	129.62	235.51
	Total	182.62	181.33	219.97	363.94	461.13	833.18
3	Profit from operations before Other Income, Finance cost and Exceptional Items (1-2)	269.25	233.23	(110.86)	502.49	(216.46)	460.73
4	Other Income	69.84	16.46	305.43	86.30	761.36	484.25
	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	339.09	249.70	194.57	588.79	544.90	944.98
6	Finance cost	0.03	0.08	6.46	0.10	7.58	12.06
	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	339.06	249.62	188.11	588.68	537.32	932.92
8	Exceptional Items	0.00	1.96	-	1.96	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	339.06	247.66	188.11	586.72	537.32	932.92
10	Tax Expenses	94.41	57.79	61.26	152.19	176.50	302.57
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	244.66	189.87	126.85	434.53	360.82	630.35
12	Extra ordinary Items (net of tax expenses)	-	-	-	-	3.68	(3.68)
13	Net Profit for the period	244.66	189.87	126.85	434.53	364.50	626.67
14	Paid up Equity Share Capital (Face Value Rs. 10 Each)	1,902.65	1,902.65	1,944.64	1,902.65	1,944.64	1,902.65
15	Reserve excluding Revaluation Reserves				28,145.50		27,711.00
16	Basic and Diluted EPS (not annualised)						
	Basic Earning per Shares	1.29	1.00	0.65	2.28	1.87	3.24
	Diluted Earning per Shares	1.29	1.00	0.65	2.28	1.87	3.24

PART II: SELECT INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER ,2013

Sr.	Particulars	Quarter Ended			Period Ended		Year Ended
		30.09.13 (Unaudited)	30.06.13 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	31.03.13 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	6,907,565	6,907,565	7,327,451	6,907,565	7,327,451	6,907,565
	- % of Shareholding	36.30%	36.30%	37.68%	36.30%	37.68%	36.30%
2	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 sharecapital of the company)	63.70%	63.70%	62.32%	63.70%	62.32%	63.70%

	Particulars	Quarter Ended 30.09.13
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		
	Quarter ended 30.09.13	Quarter ended 30.06.13	Quarter ended 30.09.12	Half Year Ended 30.09.13	Half Year Ended 30.09.12	Year ended 31.03.13
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1. Segment Revenue						
(Net sale/income from each segment should be disclosed under this head)						
(a) Segment -A (Wind Power)	65.15	95.49	109.11	160.65	240.77	313.90
(b) Segment -B (Real Estate)	-	-	-	-	-	-
(c) Segment -C (Chemical)	-	-	-	-	3.90	-
(d) Segment -D (Financing)	386.72	319.07	-	705.78	-	980.01
Total	451.87	414.56	109.11	866.43	244.67	1293.91
Less: Inter Segment Revenue						
Net Sales/Income From Operations	451.87	414.56	109.11	866.43	244.67	1,293.91
2.Segment Results (Profit)(+)/Loss(-) before tax and interest from each segment						
(a) Segment -A (Wind Power)	17.79	48.28	64.71	66.07	151.46	86.61
(b) Segment -B (Real Estate)	(2.19)	(2.11)	-	(4.30)	-	-
(c) Segment -C (Chemical)	-	-	-	-	3.90	-
(d) Segment -D (Financing)	311.98	228.05	-	540.03	-	374.12
Less: (i) Interest	0.03	0.08	6.46	0.10	7.58	12.06
Add: (ii) Other Un-allocable Income net off un-allocable expenditure	11.51	(26.48)	129.86	(14.97)	389.55	484.25
Total Profit Before Tax	339.06	247.66	188.11	586.72	537.33	932.92
3. Capital Employed						
(Segment assets- Segment Liabilities)						
(a) Segment -A (Wind Power)	2,377.68	2,412.83	2,622.67	2,377.68	2,622.67	2,354.97
(b) Segment -B (Real Estate)	11,629.30	11,524.36	10,213.36	11,629.30	10,213.36	11,445.42
(c) Segment -C (Chemical)	-	-	206.63	-	206.63	-
(d) Segment -D (Financing)	9,517.05	13,625.63	-	9,517.05	-	10,905.20
(e) Unallocated	4,621.48	338.04	15,645.13	4,621.48	15,645.13	3,005.41
Total	28,145.50	27,900.86	28,687.79	28,145.50	28,687.79	27,711.00

STANDALONE STATEMENT OF ASSETS & LIABILITIES

S.No	Particular	As at 30th Sep, 2013	As at 30th Sep, 2012	As at 31st March, 2013
		Unaudited	Unaudited	Audited
		(Rs. in Lacs)	(Rs. in Lacs)	(Rs. in Lacs)
A	EQUITY AND LIABILITIES			
(1)	SHAREHOLDERS' FUNDS			
	A) SHARE CAPITAL	1,902.65	1,944.64	1,902.65
	B) RESERVES & SURPLUS	26,242.85	26,035.21	25,808.34
(II)	NON CURRENT LIABILITIES			
	A) DEFERRED TAX LIABILITIES (NET)	731.25	707.93	731.67
	B) LONG -TERM PROVISIONS	1,178.36	1,173.75	1,178.36
(III)	CURRENT LIABILITIES			
	A) TRADE PAYABLES	123.02	6.18	87.45
	B) OTHER CURRENT LIABILITIES	39.03	152.73	16.92
	C) SHORT-TERM PROVISIONS	36.33	0.20	333.90
		30,253.49	30,020.65	30,059.29
B	ASSETS			
(1)	A) FIXED ASSETS			
	i) TANGIBLE ASSETS	2,664.08	2,860.00	2,752.64
	ii) CAPITAL WORK IN PROGRESS	25.89	-	-
	B. NON-CURRENT INVESTMENTS	2,384.00	1,936.79	2,275.74
	C. LONG-TERM LOAN & ADVANCES	2,536.86	73.12	38.11
	D. OTHER NON CURRENT ASSETS	746.88	801.43	777.66
(II)	CURRENT ASSETS			
	A) CURRENT INVESTMENTS	3,720.00	4,191.46	1,980.00
	B) INVENTORIES	10,798.54	10,213.36	10,751.85
	C) TRADE RECEIVABLES	124.22	271.22	40.26
	D) CASH & CASH EQUIVALENTS	5,324.90	2,258.87	3,939.06
	E) SHORT-TERM LOANS & ADVANCES	1,604.19	7,403.02	7,503.97
	F) OTHER CURRENT ASSETS	323.93	11.38	-
		30,253.49	30,020.65	30,059.29

Notes :-

- 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 30th October,2013.
- 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 : 30th October,2013

For GeeCee Ventures Limited

Harisingh Shyamsukha
Whole Time Director

Working of Segment Reporting

Segment Results	Quarter ended 30.09.13	Quarter ended 30.06.13	Half Year Ended 30.09.13
Wind Power			
Power Generation Income	6,515,317.00	9,549,427.00	16,064,744.00
Less- Repair & Maintenance Charges	1,056,646.00	1,082,126.00	2,138,772.00
Less- Depreciation	3,679,535.37	3,639,540.00	7,319,075.37
Net Profit & Loss from Power Segment	1,779,135.63	4,827,761.00	6,606,896.63
Real Estate			
Income from Real Estate	-	-	-
Less - Expenses	218,911.00	211,315.00	430,226.00
Less- Depreciation	-	-	-
Net Profit & Loss from Real Estate Segment	(218,911.00)	(211,315.00)	(430,226.00)
Chemical			
Income From Chemical Plant	-	-	-
Less - Expenses	-	-	-
Net Profit & Loss from Chemical Segment	-	-	-
Financial Segment			
Income from Finance			
Gain from Investment	26,799,545.00	17,804,509.00	44,604,054.00
Dividend	918,219.00	-	918,219.00
Interest Received	10,953,598.00	14,056,247.00	25,009,845.00

Total Revenue	38,671,362.00	31,860,756.00	70,532,118.00
Expenses			
Empolyee Benefits	7,362,505.00	8,967,772.00	16,330,277.00
Security Transaction Tax	110,998.00	87,878.00	198,876.00
Total Expenses	7,473,503.00	9,055,650.00	16,529,153.00
Net Profit from Financing Segment	31,197,859.00	22,805,106.00	54,002,965.00
Total Profit & Loss from Allocable Segment	32,758,083.63	27,421,552.00	60,179,635.63
Total Profit & Loss as per Profit & Loss Statement	33,906,360.39	24,765,810.38	58,672,170.77
Interest Expenses	2,619.00	7,780.00	10,399.00
Profit & Loss from Unallocable Segment	1,150,895.76	(2,647,961.62)	(1,497,065.86)

Capital Employed	As at 30th Sep, 2013	As at 30th Sep, 2012
(a) Segment -A (Wind Power)		
WDV of Wind Mill	220,289,908.53	223,887,194.00
Lease Hold Land	5,056,554.00	5,138,803.00
Debtors	12,421,769.00	11,196,051.00
Total Segment -A (Wind Power)	237,768,231.53	240,222,048.00
(b) Segment -B (Real Estate)		
Land Cost	1,018,000,000.00	1,018,000,000.00
Improvement Cost	61,854,194.00	59,984,069.00
Investment in Property	80,486,180.00	74,451,580.00
Construction Equipment	2,589,292.00	-
Reserve & Surplus		
Total Segment -B (Real Estate)	1,162,929,666.00	1,152,435,649.00
(d) Segment -D (Financing)		
Investment in Share	157,592,664.76	245,790,449.00
Investment in Mutal Fund	372,000,000.00	478,983,326.00
Loan & Advances	389,838,896.00	811,347,790.89
Interest Accrued	32,273,009.00	20,059,473.00
Total Segment -C (Financing)	951,704,569.76	1,556,181,038.89
Unallocated Segment		
Deffered Tax Liabilities	73,124,656.13	
Hold Back & Slump Sale Provision	117,836,474.00	
Provision for Tax	3,633,347.38	
Trade Payable	12,301,577.42	
Other Liabilities	3,902,949.07	
Total	210,799,004.00	
Fixed Assets	41,383,000.00	
Security Deposits	3,686,261.00	
Hold Back & Mat Credit	74,688,143.23	
Bank & Fixed Deposits	532,490,025.83	
Other Advances	20,699,462.19	
Total	672,946,892.25	
Total Unallocated Segment	462,147,888.25	