



GEECEE VENTURES LIMITED

209-210, Arcadia, 195, Nariman Point, Mumbai - 400 021, India

Phone : 91-22-40198600 • Fax : 91-22-40198650

E-mail : gcvl@gcvl.in • Website : www.geeceeventures.com / CIN-L24249MH1984PLC032170

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & PERIOD ENDED 31ST DEC, 2018

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

Sr. No.	Particulars	Standalone					
		Quarter Ended			Period Ended		Year Ended
		31.12.18 (Unaudited)	30.09.18 (Unaudited)	31.12.17 (Unaudited)	31.12.18 (Unaudited)	31.12.17 (Unaudited)	31.03.18 (Audited)
1	Income From Operations :						
	Net sales & Income from Operation	3,140.46	3,974.40	1,974.07	9,024.52	10,479.12	18,465.23
	Other Income	77.72	454.35	36.05	581.33	52.89	96.06
	Total Income	3,218.18	4,428.75	2,010.12	9,605.85	10,532.00	18,561.29
2	Expenditure :						
	Consumption of Raw Material & Construction Related Expenses	200.56	3,649.18	1,124.11	5,461.74	2,537.07	3,590.76
	Purchase of Stock in Trade	-	3,000.00	1,500.00	3,000.00	6,794.41	6,794.41
	(Increase) / Decrease in Stock in Trade	1,379.75	(4,381.31)	(1,265.76)	(3,806.14)	(1,438.56)	4,026.29
	Employees cost	184.66	88.24	87.99	379.72	268.98	400.32
	Finance cost	1.00	1.02	0.11	2.32	1.64	1.72
	Depreciation	38.79	36.14	34.82	109.19	107.08	140.71
	Other Expenditures	137.28	540.72	118.62	888.43	377.14	504.63
	Total Expenditure	1,942.03	2,933.97	1,599.88	6,035.26	8,647.76	15,458.85
3	Profit before tax (1-2)	1,276.15	1,494.78	410.24	3,570.59	1,884.25	3,102.44
4	Tax Expenses	165.74	317.80	(104.55)	726.14	138.11	94.32
5	Net Profit for the period (3-4)	1,110.41	1,176.97	514.79	2,844.45	1,746.14	3,008.12
6	Other Comprehensive Income	271.52	(72.18)	113.36	371.28	473.30	373.44
7	Total Comprehensive Income(5+6)	1,381.94	1,104.79	628.15	3,215.73	2,219.44	3,381.56
8	Paid up Equity Share Capital (Face Value Rs. 10 Each)	2,172.65	2,172.65	2,172.65	2,172.65	2,172.65	2,172.65
9	Other Equity						37,261.27
10	EPS						
	Basic Earning per Shares	5.11	5.42	2.37	13.09	8.04	13.85
	Diluted Earning per Shares	5.11	5.42	2.37	13.09	8.04	13.85



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(Rs in Lacs)

Segment-wise Revenue, Results & Capital Employed	Standalone					
	Quarter Ended			Period Ended		Year Ended
	31.12.18 (Unaudited)	30.09.18 (Unaudited)	31.12.17 (Unaudited)	31.12.18 (Unaudited)	31.12.17 (Unaudited)	31.03.18 (Audited)
1. Segment Revenue (Net sale/income from each segment should be disclosed under this head)						
(a) Segment -A (Wind Power)	35.89	107.60	27.37	239.07	203.57	229.46
(b) Segment -B (Real Estate)	2,805.29	3,492.83	1,278.23	7,741.54	4,259.44	6,786.73
(c) Segment -C (Investing/Financing)	299.28	373.97	668.47	1,043.92	6,016.11	11,449.04
Total	3,140.46	3,974.40	1,974.07	9,024.52	10,479.12	18,465.23
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income From Operations	3,140.46	3,974.40	1,974.07	9,024.52	10,479.12	18,465.23
2. Segment Results (Profit)(+)/Loss(-) before tax and interest from each segment						
(a) Segment -A (Wind Power)	(12.17)	60.67	(18.76)	93.91	60.56	39.43
(b) Segment -B (Real Estate)	1,058.69	1,142.06	391.97	2,707.76	1,425.23	2,368.79
(c) Segment -C (Investing/Financing)	159.49	300.87	38.77	695.65	471.88	774.74
Less: (i) Interest	0.92	0.94	0.00	2.11	0.94	0.94
Add: (ii) Other Un-allocable Income net off un-allocable expenditure	71.06	(7.87)	(1.73)	75.38	(72.49)	(79.58)
Total Profit Before Tax	1,276.15	1,494.78	410.24	3,570.59	1,884.25	3,102.44
3. Capital Employed (Segment assets)						
(a) Segment -A (Wind Power)	1,714.06	1,814.87	1,795.20	1,714.06	1,795.20	1,746.12
(b) Segment -B (Real Estate)	11,738.98	13,177.89	13,263.31	11,738.98	13,263.31	13,824.99
(c) Segment -C (Investing/Financing)	31,599.65	23,475.74	25,286.81	31,599.65	25,286.81	25,012.52
(d) Unallocated	1,425.40	6,840.03	1,638.99	1,425.40	1,638.99	1,958.62
Total of Segment Assets (I)	46,478.08	45,308.53	41,984.31	46,478.08	41,984.31	42,542.26
(Segment Liabilities)						
(a) Segment -A (Wind Power)	0.02	0.02	0.02	0.02	0.02	1.81
(b) Segment -B (Real Estate)	2,547.34	2,806.37	2,690.29	2,547.34	2,690.29	2,363.72
(c) Segment -C (Investing/Financing)	133.77	65.82	-	133.77	-	16.50
(d) Unallocated	1,186.76	1,208.06	1,022.19	1,186.76	1,022.19	726.29
Total of Segment Liabilities (II)	3,867.89	4,080.27	3,712.50	3,867.89	3,712.50	3,108.33
Capital Employed (I-II)	42,610.20	41,228.26	38,271.81	42,610.20	38,271.81	39,433.93

Notes :-

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 5th February, 2019 & have been subjected to Limited Review by the Statutory Auditors of the Company.
- The above results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
- The Company has adopted Ind AS 115 'Revenue from Contracts with Customers' effective from April 1, 2018. Based on assessment done by the management, there is no significant impact on the financial statements of the Company.
- The previous period figures have been regrouped and reclassified, where necessary, to make them comparable with current period figures.

Place : Mumbai

Date : 5th February, 2019



For Geecee Ventures Limited

Vazhathara Vasudevan Sureshkumar
Wholtime Director
DIN: 00053859

