



GEECEE VENTURES LIMITED

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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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