



GEECEE VENTURES LIMITED

209-210, 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.geeceventures.com / CIN-L24249MH1984PLC032170

PART I: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2014

(Rs in Lacs & Except Equity Shares Data)

| Sr. | Particulars | Standalone | | | | | |
|-----------|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
| | | Quarter Ended | | | Half Year Ended | | Year Ended |
| | | 30.09.14 (Unaudited) | 30.06.14 (Unaudited) | 30.09.13 (Unaudited) | 30.09.14 (Unaudited) | 30.09.13 (Unaudited) | 31.03.14 (Audited) |
| 1 | Income From Operations | | | | | | |
| | (a) Net sales & Income from Operation | 446.26 | 288.01 | 451.87 | 734.26 | 866.43 | 1,442.88 |
| | (b) Other Operating Income/Loss | - | - | - | - | - | - |
| | Total Income from operations | 446.26 | 288.01 | 451.87 | 734.26 | 866.43 | 1,442.88 |
| 2 | Expenditure : | | | | | | |
| | (a) Consumption of Raw Material & Construction Related Expenses | 511.94 | 330.18 | - | 842.12 | - | 623.77 |
| | (b) Purchase of Stock in Trade | - | 1,500.00 | - | 1,500.00 | - | - |
| | (c) (Increase) / Decrease in Stock in Trade | (511.94) | (1,830.18) | - | (2,342.12) | - | (623.77) |
| | (d) Employees cost | 76.29 | 87.42 | 74.39 | 163.71 | 165.63 | 309.73 |
| | (e) Depreciation | 49.29 | 51.47 | 44.53 | 100.76 | 88.57 | 177.17 |
| | (f) Other Expenditures | 101.72 | 110.72 | 63.70 | 212.44 | 109.75 | 277.54 |
| | Total | 227.30 | 249.61 | 182.62 | 476.92 | 363.94 | 764.45 |
| 3 | Profit from operations before Other Income, Finance cost and Exceptional Items (1-2) | 218.95 | 38.39 | 269.25 | 257.34 | 502.49 | 678.43 |
| 4 | Other Income | 18.85 | 49.05 | 69.84 | 67.90 | 86.30 | 224.43 |
| 5 | Profit from ordinary activities before finance cost and Exceptional Items (3+4) | 237.81 | 87.44 | 339.09 | 325.25 | 588.79 | 902.86 |
| 6 | Finance cost | 0.34 | 0.12 | 0.03 | 0.46 | 0.10 | 0.32 |
| 7 | Profit from ordinary activities after finance cost but before Exceptional Items (5-6) | 237.47 | 87.32 | 339.06 | 324.79 | 588.68 | 902.54 |
| 8 | Exceptional Items | (4.78) | 0.43 | - | (4.35) | 1.96 | 1.98 |
| 9 | Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8) | 242.24 | 86.89 | 339.06 | 329.13 | 586.72 | 900.56 |
| 10 | Tax Expenses | 100.92 | (1.32) | 94.41 | 99.60 | 152.19 | 258.14 |
| 11 | Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10) | 141.32 | 88.20 | 244.66 | 229.53 | 434.53 | 642.42 |
| 12 | Extra ordinary Items (net of tax expenses) | (0.00) | 2.31 | - | 2.31 | - | - |
| 13 | Net Profit for the period (11- 12) | 141.32 | 85.89 | 244.66 | 227.22 | 434.53 | 642.42 |
| 14 | Paid up Equity Share Capital (Face Value Rs. 10 Each) | 1,902.65 | 1,902.65 | 1,902.65 | 1,902.65 | 1,902.65 | 1,902.65 |
| 15 | Reserve excluding Revaluation Reserves | | | | 26,291.91 | 26,242.85 | 26,116.85 |
| 16 | Basic and Diluted EPS (not annualised) | | | | | | |
| | Basic Earning per Shares | 0.74 | 0.45 | 1.29 | 1.19 | 2.28 | 3.38 |
| | Diluted Earning per Shares | 0.65 | 0.45 | 1.29 | 1.05 | 2.28 | 3.38 |



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PART II: SELECT INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2014

| Sr. | Particulars | Quarter Ended | | | Half Year Ended | | Year Ended |
|----------|---|---------------|-------------|-------------|-----------------|-------------|------------|
| | | 30.09.14 | 30.06.14 | 30.09.13 | 30.09.14 | 30.09.13 | 31.03.14 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding | | | | | | |
| | - Number of Shares | 6,907,565 | 6,907,565 | 6,907,565 | 6,907,565 | 6,907,565 | 6,907,565 |
| | - % of Shareholding | 36.30% | 36.30% | 36.30% | 36.30% | 36.30% | 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 share capital 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 share capital of the company) | 63.70% | 63.70% | 63.70% | 63.70% | 63.70% | 63.70% |

| | Particulars | Quarter Ended 30.09.14 |
|----------|--|---------------------------|
| B | INVESTOR COMPLAINTS | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | 1 |
| | disposed during the quarter | 1 |
| | Remaining unresolved at the end of the quarter | Nil |

| Segment-wise Revenue, Results & Capital Employed | Standalone | | | | | |
|---|------------------|------------------|------------------|------------------|------------------|------------------|
| | Quarter Ended | | | Half Year Ended | | Year Ended |
| | 30.09.14 | 30.06.14 | 30.09.13 | 30.09.14 | 30.09.13 | 31.03.14 |
| 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) | 96.64 | 77.86 | 65.15 | 174.50 | 160.65 | 213.22 |
| (b) Segment -B (Real Estate) | - | - | - | - | - | - |
| (c) Segment -C (Financing) | 349.62 | 210.14 | 386.72 | 559.76 | 705.78 | 1,229.66 |
| Total | 446.26 | 288.01 | 451.87 | 734.26 | 866.43 | 1,442.88 |
| Less: Inter Segment Revenue | | | | | | |
| Net Sales/Income From Operations | 446.26 | 288.01 | 451.87 | 734.26 | 866.43 | 1,442.88 |
| 2. Segment Results (Profit)(+)/Loss(-) before tax and interest from each segment | | | | | | |
| (a) Segment -A (Wind Power) | 57.84 | 39.82 | 17.79 | 97.66 | 66.07 | 26.80 |
| (b) Segment -B (Real Estate) | (76.25) | (87.14) | (2.19) | (163.39) | (4.30) | (77.13) |
| (c) Segment -C (Financing) | 281.15 | 127.23 | 311.98 | 408.38 | 540.03 | 856.12 |
| Less: (i) Interest | 0.34 | 0.12 | 0.03 | 0.46 | 0.10 | 0.32 |
| Add: (ii) Other Un-allocable Income net off un-allocable expenditure | (20.15) | 4.78 | 11.51 | (15.36) | (14.97) | 95.10 |
| Total Profit Before Tax | 242.24 | 84.58 | 339.06 | 326.82 | 586.72 | 900.56 |
| 3. Capital Employed | | | | | | |
| (Segment assets- Segment Liabilities) | | | | | | |
| (a) Segment -A (Wind Power) | 2,292.91 | 2,162.74 | 2,377.68 | 2,292.91 | 2,377.68 | 2,205.22 |
| (b) Segment -B (Real Estate) | 11,176.73 | 11,175.27 | 11,629.30 | 11,176.73 | 11,629.30 | 11,452.79 |
| (c) Segment -C (Financing) | 15,140.48 | 15,119.29 | 9,517.05 | 15,140.48 | 9,517.05 | 7,169.51 |
| (d) Unallocated | (172.58) | (404.06) | 4,621.48 | (172.58) | 4,621.48 | 7,191.98 |
| Total | 28,437.56 | 28,053.25 | 28,145.50 | 28,437.56 | 28,145.50 | 28,019.49 |



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STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2014

| | As at 30th Sep, 2014 | As at 31st March, 2014 |
|--|----------------------|------------------------|
| | (Unaudited) | (Audited) |
| | (Rs. in Lacs) | (Rs. in Lacs) |
| EQUITY AND LIABILITIES | | |
| SHAREHOLDERS' FUNDS | | |
| A) SHARE CAPITAL | 1,902.65 | 1,902.65 |
| B) RESERVES & SURPLUS | 26,291.91 | 26,116.85 |
| C) MONEY RECEIVED AGAINST SHARE WARRANTS | 243.00 | - |
| NON CURRENT LIABILITIES | | |
| A) DEFERRED TAX LIABILITIES (NET) | 699.06 | 725.13 |
| B) LONG - TERM BORROWING | 8.15 | - |
| C) LONG - TERM PROVISIONS | 1,186.41 | 1,186.41 |
| CURRENT LIABILITIES | | |
| A) TRADE PAYABLES | 184.95 | 362.78 |
| B) OTHER CURRENT LIABILITIES | 2,170.97 | 701.40 |
| C) SHORT-TERM PROVISIONS | - | 333.90 |
| | 32,687.10 | 31,329.13 |
| ASSETS | | |
| A) FIXED ASSETS | | |
| i) TANGIBLE ASSETS | 2,759.94 | 2,692.66 |
| B. NON-CURRENT INVESTMENTS | 2,546.04 | 2,257.65 |
| C. LONG-TERM LOAN & ADVANCES | 2,536.86 | 2,536.86 |
| D. OTHER NON CURRENT ASSETS | 646.23 | 706.57 |
| CURRENT ASSETS | | |
| A) CURRENT INVESTMENTS | 7,875.00 | 1,675.00 |
| B) INVENTORIES | 13,815.81 | 11,431.98 |
| C) TRADE RECEIVABLES | 169.31 | 24.54 |
| D) CASH & CASH EQUIVALENTS | 643.75 | 8,189.42 |
| E) SHORT-TERM LOANS & ADVANCES | 1,430.59 | 1,703.67 |
| F) OTHER CURRENT ASSETS | 263.56 | 110.77 |
| | 32,687.10 | 31,329.13 |

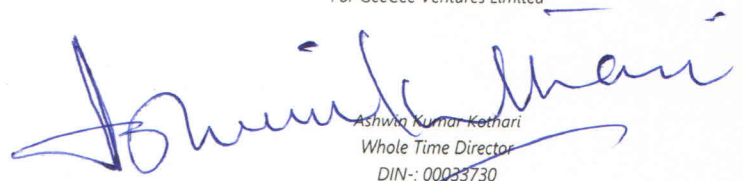
Notes :-

- 1 The above Unaudited Financial Results have been reviewed by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th November, 2014.
- 2 Previous period figures have been regrouped and reclassified, where necessary, to make them comparable with current year figures.

Place Mumbai

For GeeCee Ventures Limited

Date : 10th November, 2014


 Ashwin Kumar Kethari
 Whole Time Director
 DIN:- 00033730