



Ref: GEE/SEC/003/JUL/17-18
Date: 24-July-2017

To,
Listing Department,
Dept. of Corporate Services,
BSE Limited
P.J. Towers, Dalal Street, Fort,
Mumbai: 400 001.

Scrip code : 504028
Sub : Submission of revised financial results in accordance with Schedule III of the Companies Act, 2013
Ref : You email dated 10th July 2017 regarding discrepancies in financial results of the Company for the quarter and year ended 31st March, 2017

Respected Sir/Madam,

Further to our submission dated 27th May, 2017 and in response to your email dated 10th July, 2017, we are pleased to submit the following :

- Revised financial result for the quarter and year ended 31st March, 2017 in the format prescribed in Schedule III of the Companies Act, 2013 duly rectified in compliance with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. You may note that there is no change in the financial figures reported in the Audited financial results being submitted now as compared to the Audited financial results submitted by the Company on 27th May, 2017. **(Annexure 1)**
- Auditors Report in respect of Audited Financial Results of the Company for the quarter financial year ended 31st March, 2017. **(Annexure 2)**
- Declaration of Audit Report with Unmodified opinion for the Annual Audited Financials Results for the quarter and year ended 31st March, 2017. **(Annexure 3)**

Please note that the Company has submitted financial result in XBRL mode in compliance of BSE circular no. DCS/COMP/28/2016-17 dated March 30, 2017.

You are requested to kindly take the same on records.

Thanking you,

Yours faithfully,
For GEE Limited



Sumeet S. More

Sumeet S. More
Company Secretary & Compliance Officer

Encl: a/a

REGISTERED OFFICE

Plot No. E-1, Road No.7, Wagle Industrial Estate, Thane 400 604, Maharashtra, India
P: +91 22 2582 1277 | F: +91 22 2582 8938 | W: www.geelimited.com

KALYAN PLANT

Plot No. B-12 MIDC, Kalyan Bhiwandi Road, Saravli, Kalyan 421 311, Thane, Maharashtra, India
P: +91 25 2228 0358/281176/90 | F: +91 25 2228 1199 | E: ho@geelimited.com

CIN -L99999MH1960PLC011879

GEE LIMITED

Annexure I

REGISTERED OFFICE & WORKS: Plot No. E-1, Road No.7, Wagle Industrial Estate, Thane - 400 604, Maharashtra, India

CIN : L99999MH1960PLC011879

Tel: 02522-280358, Fax: 02522-281199

Email : shares@geelimited.com Web: www.geelimited.com

Statement of Audited Financial Result for the Quarter and Year ended 31st March 2017

Rs. In Lakhs (except earning per shares)

Particulars	Quarter Ended			Year Ended	
	31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Revenue From Operations					
(a) Revenue from operations	5449.36	4603.90	5385.34	19856.90	19025.14
(b) Other income	-7.03	1.33	153.08	23.88	192.30
2 Total Revenue (a)+(b)	5442.33	4605.23	5538.42	19880.78	19217.44
3 Expenses					
(a) Cost of materials consumed	3718.19	3266.25	3569.07	13943.01	13430.70
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	133.71	27.61	168.61	195.47	178.34
(d) Employee benefit expense	471.82	321.31	439.61	1411.62	1176.93
(e) Finance costs	151.64	123.83	176.51	530.23	652.34
(f) Depreciation and amortisation expense	85.75	80.85	45.32	328.30	322.82
(g) Other Expenses	966.63	580.13	1072.69	2907.31	2733.03
4 Total Expenses (a)+(b)+(c)+(d)+(e)+(f)+(g)	5527.75	4399.98	5471.81	19315.95	18494.16
5 Profit before exceptional and extraordinary items and tax (2-4)	-85.42	205.25	66.61	564.83	723.28
6 Exceptional items	0.00	0.00	0.00	0.00	0.00
7 Profit before extraordinary items and tax (5-6)	-85.42	205.25	66.61	564.83	723.28
8 Extraordinary items	0.00	0.00	0.00	0.00	0.00
9 Profit before tax (7-8)	-85.42	205.25	66.61	564.83	723.28
10 Tax Expense					
(a) Current tax	39.37	96.44	132.86	205.81	247.86
(b) Deferred tax	13.46	0.00	18.14	13.46	18.14
11 Total tax expenses (a)+(b)	52.83	96.44	151.00	219.27	266.00
12 Profit/ (Loss) for the period from continuing operations (9-11)	-138.25	108.81	-84.39	345.56	457.28
(a) Profit (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
(b) Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
13 Profit / (Loss) from discontinuing operation (after tax) (a)-(b)	0.00	0.00	0.00	0.00	0.00
14 Profit/ (Loss) for the period (12+13)	-138.25	108.81	-84.39	345.56	457.28
15 Details of equity share capital					
Paid-up equity share capital	472.52	472.52	472.52	472.52	472.52
Face value of equity share capital	2.00	2.00	2.00	2.00	2.00
Reserves excluding revaluation reserve	0.00	0.00	5709.94	6055.49	5709.94
16 Earnings per equity share					
Basic earnings (loss) per share from continuing and discontinued operations	-0.59	0.46	-0.36	1.46	1.94
Diluted earnings (loss) per share from continuing and discontinued operations	-0.59	0.46	-0.36	1.46	1.94



GEE LIMITED

REGISTERED OFFICE & WORKS: Plot No. E-I, Road No.7 , Wagle Industrial Estate, Thane - 400 604, Maharashtra, India

CIN : L99999MH1960PLC011879

Tel: 02522-280358, **Fax:** 02522-281199

Email : shares@geelimited.com **Web:** www.geelimited.com

Statement of Assets and Liabilities

Rs. In Lakhs

	Particulars	Year Ended	
		31-Mar-17 (Audited)	31-Mar-16 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	472.52	472.52
(b)	Reserves and surplus	6101.97	5756.40
(c)	Money received against share warrants	0.00	0.00
2	Total shareholders' funds (a)+(b)+(c)	6574.48	6228.92
3	Non-Current Liabilities		
(a)	Long-term borrowings	21.73	31.23
(b)	Deferred tax liabilities (net)	549.48	536.02
(c)	Other long-term liabilities	13.05	9.36
(d)	Long-term provisions	0.00	0.00
4	Total Non-Current Liabilities (a)+(b)+(c)+(d)	584.26	576.62
5	Current Liabilities		
(a)	Short-term borrowings	4758.48	3920.78
(b)	Trade Payables	1282.97	2123.68
(c)	Other current liabilities	800.75	1098.00
(d)	Short-term provisions	180.00	275.39
6	Total Current Liabilities (a)+(b)+(c)+(d)	7022.20	7417.85
	Total Equity and Liabilities (2+4+6)	14180.94	14223.39
B	ASSETS		
1	Non-Current Assets		
(a)	Fixed Assets		
(i)	Tangible assets	4913.27	4801.20
(ii)	Intangible assets	0.00	0.00
(iii)	Capital work-in-progress	0.00	0.00
(iv)	Intangible assets under development	0.00	0.00
(b)	Total Fixed Assets (i)+(ii)+(iii)+(iv)	4913.27	4801.20
(c)	Non-current investments	334.59	252.03
(d)	Deferred tax assets (net)	0.00	0.00
(e)	Long-term loans and advances	207.98	137.72
(f)	Other non-current assets	0.00	0.00
2	Total Non-Current Assets (b)+(c)+(d)+(e)+(f)	5455.84	5190.95
3	Current assets		
(a)	Current investments	0.00	0.00
(b)	Inventories	3344.81	4037.34
(c)	Trade receivables	3862.54	3367.76
(d)	Cash and cash equivalents	340.99	438.13
(e)	Short-term loans and advances	1161.11	1173.51
(f)	Other current assets	15.65	15.71
4	Total Current Assets (a)+(b)+(c)+(d)+(e)+(f)	8725.10	9032.44
	Total Assets (2+4)	14180.94	14223.39

Notes:

1. The above results were reviewed by the Audit Committee & approved by the Board at the Meeting of the Board of Directors held on May 27, 2017.
2. Nil investor complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter.
3. Figures for the previous periods/year have been regrouped/reclassified wherever necessary.
4. The results would be uploaded and available for viewing in the Company's website at www.geelimited.com and at the stock Exchange website of BSE i.e. www.bseindia.com.

Place : Kalyan
Date : 27th May, 2017



For GEE Limited

Payal Agarwal

Payal Agarwal

Director - Finance & CFO

DIN:07198236

FORD RHODES PARKS & CO LLP CHARTERED ACCOUNTANTS

(Formerly Ford, Rhodes, Parks & Co.)

SAI COMMERCIAL BUILDING
312/313, 3RDFLOOR,
BKS DEVSHI MARG
GOVANDI (EAST),
MUMBAI - 400 088

TELEPHONE : (91) 22 67979819
(91) 22 67979820
FAX : (91) 22 67979821
EMAIL : frptax@vsnl.com

INDEPENDENT AUDITOR'S REPORT TO THE BOARD OF DIRECTORS OF GEE Limited

1. We have audited the accompanying Statement of Annual Financial Results of GEE Limited ('the Company') for the year ended March 31, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related annual financial statements which have been prepared in accordance with the Accounting Standards, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.
3. We conducted our audit in accordance with the Standard on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditors considers internal control relevant to the Company's presentation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

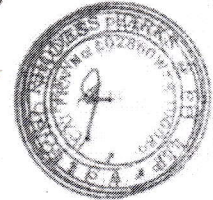
4. In our opinion and to the best of our information and according to the explanations given to us, the statement :
 - i. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and



FORD RHODES PARKS & CO LLP

- ii. give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended March 31, 2017.
5. The statement includes the results for the Quarter ended 31st March, 2017, being the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year which were subject to limited review by us.

For FORD RHODES PARKS & CO. LLP
Chartered Accountants
FRNo. 102860W/W100089



A.D. Shenoy
Partner
Membership No.11549

Place: Mumbai
Date: 27th May, 2017

Annexure 3



Ref: GEE/SEC/006/MAY/17-18
Date: 27-May-2017

To,
Listing Department,
Dept. of Corporate Services,
Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street, Fort,
Mumbai: 400 001.

Scrip code: 504028
Sub: Declaration of Audit Report with Unmodified opinion for the Annual Audited Financials Results for the quarter and year ended 31-Mar-2017.

Respected Sir/Madam,

We hereby declare that the Audit Report on the Annual Audited Financials Results for the quarter and year ended 31-Mar-2017 audited by M/s. Ford Rhodes Parks & Co. LLP, Chartered Accountants, ICAI Firm Registration No. 102860W/W100089 is given with Unmodified Opinion.

The abovementioned declaration is provided as per the SEBI Circular dated 27th May, 2016 vide reference no. CIR/CFD/CMD/56/2016, para 4.1.

You are requested to kindly take note of the same and arrange to upload the same on www.bseindia.com

Thanking you,

Yours faithfully,
For GEE Limited

Payal Agarwal

Payal Agarwal
Director - Finance & CFO
DIN: 07198236

Add: 14D Regency Park, A Eden Wood, Smt G A Marg, Off Pokhran Road 2, Thane (West), Thane - 400607, Maharashtra, India



REGISTERED OFFICE

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