

GEEFCEE FINANCE LIMITED

Baroda Road, Gohana 131 301

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01st November, 2016

Department of Corporate Services
Bombay Stock Exchange Limited
P.J. Towers
Dalal Street
Mumbai- 400 001
Telephone: 022-2272-1234

**Sub:- Submission of d Quarterly Auditor's Report Pursuant to Regulation 33 of SEBI
(Listing and disclosures Requirements) Regulation, 2015 for the Quarter ended
30.09.2016**

Dear Sir,

We are please to enclose herewith a copy of Audited Financial Result for the Quarter ended 30.09.2016 along with a Revised Auditor's Report Pursuant to Regulation 33 of SEBI (Listing and disclosures Requirements) Regulation, 2015 from the Auditor of the Company.

We are Filling Revised, because there was "Amount in Rupees" not mentioned in the Financial Results.

You are requested to take the same on record and acknowledge.

Thanking you in the meantime.

Yours' truly
For Geefcee Finance Limited



G.R. Goyal
Chairman & Compliance Officer



SINGLA & ASSOCIATES
Chartered Accountants

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Club Road, West Punjabi Bagh
New Delhi- 110 026
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**Auditor's Report On Quarterly Financial Results of the Company Pursuant to Regulation 33
of SEBI (Listing Obligations and disclosures Requirements) Regulations, 2015**

To
Board of Directors of Geefcee Finance Limited

We have audited accompanying Statement of standalone Financial Results of Geefcee Finance Limited [CIN: L65910HR1990PLC030944], ("the Company") for the quarter and year ended 30th September, 2016 ("Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 This Statement has been prepared from Standalone Financial Statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on this statement based on our audit of such standalone prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An audit includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) have been presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 in the regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended **30.09.2016** as well as the year to date results for the period from **01.07.2016** to **30.09.2016**.

Place: New Delhi
Dated: 31st October, 2016

For Singla & Associates
Chartered Accountants

Mahavir Parsad
Partner
(Membership Number: 089313)

14	Net Profit Loss for the period from continuing operations	155,250	(122,451)	10,000	82,799	(20,000)	13,935
15	Profit (loss) from discontinuing operations before tax	-	-	-	-	-	-
16	Tax expense of discontinuing operations	-	-	-	-	-	-
17	Net profit (loss) from discontinuing operation after tax	-	-	-	-	-	-
18	Profit (loss) for period before minority interest	155,250	(122,451)	10,000	82,799	(20,000)	13,935
19	Share of profit (loss) of associates	-	-	-	-	-	-
20	Profit (loss) of minority interest	-	-	-	-	-	-
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	155,250	(122,451)	10,000	82,799	(20,000)	13,935
22	Details of equity share capital						
	Paid-up equity share capital	109,442,500	109,442,500	109,442,500	109,442,500	109,442,500	109,442,500
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
	Paid-up debt capital						
	Face value of debt securities						
24	Reserves excluding revaluation reserve	534,554,352	534,349,102	534,349,102	534,554,352	534,349,102	534,471,553
25	Debenture redemption reserve						
26	Earnings per share						
i	Earnings per share before extraordinary items	0.014	(0.011)	0.001	0.008	(0.002)	0.001
	Basic earnings per share before extraordinary items						
ii	Earnings per share after extraordinary items	0.014	(0.011)	0.001	0.008	(0.002)	0.001
	Basic earnings per share after extraordinary items						
	Diluted earnings per share after extraordinary items	-	-	-	-	-	-



Statement of Asset and Liabilities			
Particulars	Quarter ended (dd-mm-yyyy)	year ended (dd-mm-yyyy)	
Date of start of reporting period	01-07-2016	01-04-2015	
Date of end of reporting period	30-09-2016	31-03-2016	
Whether results are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
Equity and liabilities			
1 Shareholders' funds	All Figures are in Rupees		
Share capital	109,442,500	109,442,500	
Reserves and surplus	534,554,352	534,471,553	
Money received against share warrants			
Total shareholders' funds	643,996,852	643,914,053	
2 Share application money pending allotment	-	-	
3 Deferred government grants			
4 Minority interest	-	-	
5 Non-current liabilities			
Long-term borrowings	-	-	
Deferred tax liabilities (net)			
Foreign currency monetary item translation difference liability account			
Other long-term liabilities			
Long-term provisions	-	-	
Total non-current liabilities	-	-	
6 Current liabilities			
Short-term borrowings	-	-	
Trade payables	-	-	
Other current liabilities	21,000	21,000	
Short-term provisions	19,887	19,887	
Total current liabilities	40,887	40,887	
Total equity and liabilities	644,037,739	643,954,940	
Assets			
1 Non-current assets			
(i) Fixed assets			
Tangible assets	11,397,500	11,397,500	
Producing properties			
Intangible assets	-	-	
Preproducing properties			
Tangible assets capital work-in-progress			
Intangible assets under development or work-in-progress			
Total fixed assets	11,397,500	11,397,500	
(ii) Non-current investments	244,385,291	244,385,291	
(iii) Goodwill on consolidation			
(v) Deferred tax assets (net)			
(vi) Foreign currency monetary item translation difference asset account			
(vii) Long-term loans and advances	-	-	
(viii) Other non-current assets			
Total non-current assets	244,385,291	244,385,291	
2 Current assets			
Current investments	-	-	
Inventories	277,600,000	277,600,000	
Trade receivables	100,000,000	100,000,000	
Cash and bank balances	1,344,057	1,261,258	
Short-term loans and advances	9,310,891	9,310,891	
Other current assets			
Total current assets	388,254,948	388,172,149	
Total assets	644,037,739	643,954,940	

Note

- Company is primarily engaged in the business of project finance and investment. As the basic nature of these activities are governed by same set of risk and return, these have been grouped as segment in above disclosure as per Accounting Standard 17 dealing with "Segment Reporting"
- The above results have been reviewed by the Audit Committee and the same have been approved by the Board of Directors of the Company at their respective meetings held on 31.10.2016. Statutory Auditor have reviewed the above result.
- Previous Year figure have been re-grouped and re-arranged where necessary.
- The Status of investors' complaints during the Current quarter ended 30.09.2016 is as under:
Beginning: Nil, Received- 01, Disposed off-01, and Pending Nil.

for and on behalf of the Board of Directors
Geefcee Finance Limited


G.R. Goyal
Chairman

Place: New Delhi
Dated: 31.10.2016