GEEFCEE FINANCE LIMITED

Baroda Road, Gohana 131 301

Phone: 01263 252104; Email: tiscol@rediffmail.com

30th April, 2019

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

Sub:- Submission of Quarterly Auditor's Report Pursuant to Regulation 33 of SEBI (Listing and disclosures Requirements) Regulation, 2015 for the Quarter ended 31.03.2019

Dear Sir,

We are please to enclose herewith a copy of Revised Audited Financial Result & Reconciliation of Net Profit/ (Loss) for the Quarter ended 31.03.2019 along with Auditor's Report Pursuant to Regulation 33 of SEBI (Listing and disclosures Requirements) Regulation, 2015 from the Auditor of the Company.

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

G-A M S & ASSOCIATES L.L.P. Chartered Accountants

23, IInd Floor, North West Avenue Club Road, West Punjabi Bagh New Delhi- 110 026

Phone: 91-11-25221200, 25223461 E-Mail: singlafca_2006@yahoo.com

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 period ended 31st March, 2019 ("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 31.03.2019 as well as the year to date results for the period from 01.04.2018 to 31.03.2019.

For G A M S & Associates L.L.P.

Chartered Accountants

Mahavir Parsad Partner

(Membership Number: 089313)

Place: New Delhi Dated: 30st April, 2019

GAMS & ASSOCIATES L.L.P. Chartered Accountants

23, IInd Floor, North West Avenue Club Road, West Punjabi Bagh New Delhi- 110 026

Phone: 91-11-25221200, 25223461 E-Mail: singlafca_2006@yahoo.com

Declaration Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015 as amended

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended by notification dated 25th May, 2016 i.e. SEBI (Listing obligations and Disclosures Requirements) (Amendment) Regulation, 2016, We, the Board of Directors of Geefcee Finance Limited ('the Company') hereby declare that the Standalone auditors of the Company and the Audit Report issued by them for the Quarter ended 31st March, 2019 has unmodified opinion.

For G A M S & Associates L.L.P.

Chartered Accountants

Martoroa / toooantanto

Mahavir Parsad

Partner

(Membership Number: 089313)

Place: New Delhi

Dated: 30th April, 2019

Home

Validate

Import XML

*Validate General Information to open other sheets

General informat	ion about company			
Scrip code	530389			
NSE Symbol				
MSEI Symbol				
ISIN*				
Name of company	GEEFCEE FINANCE LIMITED			
Class of security	Equity			
Date of start of financial year	01	04	2018	
Date of end of financial year	31	03	2019	
Date of board meeting when results were approved	30	04	2019	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04	04	2019	
Description of presentation currency	INR			
Level of rounding used in financial results Lakhs		Reporting only in "Lakhs", "Millions", "Billions", "Crores Allowed		
Reporting Quarter	Yearly			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Audited	For Cu	rrent Qua	rter Only
Segment Reporting	Single segment			
Description of single segment	SECURITIES & TRADING			
Start date and time of board meeting	30-04-2019	10	00	HH:MN
End date and time of board meeting	30-04-2019	10	30	нн:мм
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion			



Particulars 1 statistical and secure control and			מחשונהו בווחהח		The same of the same		
Control and cont	Particulars	-4	31-12-2018	31-03-2018	31-03,2019	31-03-2018	31-03-2019
Total cline experience Stationard Stat	Pe		Audited	Audited	Audited	Audited	Audited
Controlled Con	Nature of report standalone or		Stangaione	Standalone	Standarone	All	igures are in Rupees
10 10 10 10 10 10 10 10	evenue From Operations	e filed	三	et			
the first of the experience (certain first) 2.29 (2.75 (2.75) 2.59	200	2.35	2.00	2.50	7.35	307.75	7.35
Section Sect	Total Revenue from operations	2.39	2:00	2.59	7.39	307.84	7.39
Figure F	3					00 000	
Figure Species, work-time. Comments of the	nterials	100				200.000	
Second continuing per cations of the cation continuing per cation continuing per cations of the cation cat	work						
Total other exceptional forms 126 Total other exceptional forms 127 Total other exceptional forms 128 Total other exceptional forms 129 Total other exceptional forms Total other exceptional for		•	•	1		84	
Total other expertise 0.75	yee benefit expense	0.75	0.75	0.75	3.00	3.00	3:00
Total other equences 0.38 0.11 0.39 4.35 4.60 4.60 4.50	ciation and amortisation	24.0	0.75	0.75	3.00	303.00	3.00
Total other expenses 0.38 0.11 0.45 1.14 7.35 3-0.760 1.14 1.45 0.05 0.24 3-7.50 3-7.60 0.24 1.14 0.45 0.05 0.24 3-7.50 3-7.60 0.24 1.14 0.45 0.05 0.24 0.24 1.14 0.45 0.05 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24	Administrative Expenses	0.38	0.11	0.39	4.35	4.60	4.35
Total other expenses 0.38 0.411 0.439 4.456 4.60 1.414 1.45 1.45 3.07760 1.414 1.45 1.45 3.07760 1.414 1.45 0.05 0.24 1.45 0.05 0.24 1.45 0.05 0.							
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13	Total expenses	1.13	0.86	200	7.35	307.60	(5)
Activates before finance costs 1.26	Profit (loss) from operations before other income, finance costs and excentional items	1.26	1.14	1.45	0.05	0.24	50:0
technology before taxis and exceptional terms and exceptional terms and exceptional terms are taxis ore taxis ore taxis ore taxis and exceptional terms							
and exceptional terms 1.2b 1.14 1.45 0.05 0.24 0.05 0.24 0.05 0.24 0.05 0.05 0.24 0.05 0.05 0.24 0.05 0.05 0.24 0.05 0.05 0.024 0.05 0.024 0.05 0.024 0.05 0.024 0.05 0.024 0.024 0.024 0.021 0.021 0.021 0.021 0.024 0.	rdinary activates before finance				1000		900
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1.05	but before exceptional	1.26	1.14	1.45	90.0	0.24	0.05
1.45 0.05 0.024	Prior period items before tax						
1.14 1.45 0.004 0.24 0.004 0.004 0.24 0.004	Profit (loss) from ordinary activities before tax	1.26	1.14	1.45	90.05	0.24	50.05
1.14 1.45 0.04 0.24 0.24 0.04 0.024 0.	Tax Expense		*(2		0.01		0.01
Paid-up deptr capital 1,094.43 1,094.4	Net profit (loss) from ordinary activities after tax		1514	1.45	0.04	0.24	0.04
Ing operations before tax	the						
ing operations before tax ing operations ing operations outhroung operations of the continuing operation after that the continuing operation after that the continuing operation after that the continuing operation after the continuing operation and the continuing operation and the continuing operation and the continuing the continuing operation reserve the continuing that capital and the continuing the capital and the continuing the capital and the continuing the capital and th	operations	126	1.14	1.45	0.04	N	0.04
oritioning operation after 1.26 1.14 1.45 0.04 0.24 0.24 1.46 0.04 0.24 0.24 0.04 0.24 0.24 0.04 0.24 0.2	rofit (loss) from discontinuing operations before tax						
Sefore minority interest 1.26	Net profit (loss) from discontinuing operation after						
before minority interest 1.26 1.14 1.45 0.04 0.24 0.24 e of profit (loss) of associates 1.26 1.14 1.14 1.094.43	tax						
Paid-up debt capital	100	1.26	1.14	1.45	0.04	0.24	0.04
Indicases of minority interest Indicases Indicas	Share of profit (loss) of associates			r	3	751 2	
1.094.43 1.094.43	Profit (loss) after taxes minority interest						
Paid-up equity share capital 1,094.43	of profit (loss) of	1.26	1.14		0.04	0.24	0.04
Paid-up equity share capital 1,094.43 1	tails of equity share capital						
Paid-up debt capital Face value of debt securities 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.97 5,344.94 5,344.97 5,344.94 5,344.97 5,344.94 5,344.97 5,344.94 5,344.97 5,344.94	Paid-up equity share	1,094.	,094		on l	1,094.43	1,094,43
Face value of debt securities 5,344.97 5,344.94	of debt securities						
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before extraordinary items 0.012 0.010 0.013 0.000 0.002 0 a before extraordinary items 0.012 0.010 0.013 0.003 0.002 0 a ordinary items 0.012 0.010 0.013 0.000 0.002 0 a offer extraordinary items - - - - -	rnings per share before extraordinary items						
e before extraordinary items 0.012 0.010 0.013 0.000 0.002 0 aordinary items 0.012 0.010 0.013 0.003 0.002 0 e after extraordinary items 0.012 0.013 0.013 0.000 0.002 0 io io 0.013 0.000 0.002 0	Basic earnings per share before extraordinary items	0.012	0.010	0.013	0.000	0.002	0.000
aordinary items	Diluted earnings per share before extraordinary items	0.012	0.010	0.013	00000	0.002	0.000
after extraordinary items - 0.012 0.013 0.013 0.013	rnings per share after extraordinary items		0.040	0.000	0000	500.0	0000
oi oi	Basic earnings per share after extraordinary items	0.012	0.010	0.013	0000	7000	
bt Service Coverage ration	e arrer						
pract corvicae coverage ratio	bt Service Coverage ration						
CINCOLOGICA CONCINE							



		Current year ended
	Particulars	(dd-mm-yyyy)
	Date of start of reporting period Date of end of reporting period	01-04-2018 31-03-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
11	Assets	
1	Non-current assets	
	Property, plant and equipment	11397500.000
	Capital work-in-progress	0.000
	Investment property	0.000
	Other intangible assets	0.00
	Intangible assets under development	0.00
	Biological assets other than bearer plants	0.00
	Investments accounted for using equity method	0.00
	Non-current financial assets	
	Non-current investments	244385291.00
	Trade receivables, non-current	100235000.00
	Other non-current financial assets	9310891.00
	Total non-current financial assets	353931182.00
	Deferred tax assets (net)	0.00
	Other non-current assets	0.00
	Total non-current assets	365328682.00
2	Inventories	277600000.00
	Current financial asset	
	Current investments	0,00
	Trade receivables, current	0.00
	Cash and cash equivalents	303791.00
	Bank balance other than cash and cash equivalents	1157260.00
	Other current financial assets	0.00
	Total current financial assets	1461051.00
	Current tax assets (net)	0.00
	Other current assets	0.00
	Total current assets	279061051.00
3	Non-current assets classified as held for sale	0.00
####	Regulatory deferral account debit balances and related deferred tax Assets	0.00
	Total assets	644389733.00
	Equity and liabilities	
1	Equity	
	Equity share capital	109442500.00
	Other equity	0.0
	Total equity attributable to owners of parent	109442500.00
	Non controlling interest	
2	Liabilities Total equity	109442500.0
- 6	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	* 0.0
	Trade payables, non-current	421000.0
	Other non-current financial liabilities	463080849.0 463501849.0
	Provisions, non-current Provisions, non-current	28905.0
	Deferred tax liabilities (net)	0.0
	Deferred government grants, Non-current	0.0
	Other non-current liabilities	0.0
	Total non-current liabilities	463530754.0
	Current liabilities Current financial liabilities	
	Borrowings, current	0.0
	Trade payables, current	0.0
	Other current financial liabilities	0.0
	Total current financial liabilities	0.0
	Other current liabilities	0.0
	Provisions, current	0.0
	Current tax liabilities (Net) Deferred government grants, Current	0.0
	Total current liabilities	
	Liabilities directly associated with assets in disposal	0.0
3	group classified as held for sale	0.0
	Regulatory deferral account credit balances and related	
	negulatory deferral account credit balances and related	
4	deferred tax liability	
4	deferred tax liability Total liabilities	534947233.0
4	deferred tax liability	



	Particulars	Current year ended
		(dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period Whether results are audited or unaudited	31-03-2019 Audited
-	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	11207500 000
-	Property, plant and equipment	11397500.000
	Capital work-in-progress Investment property	0.000
	Goodwill	0.000
	Other intangible assets	0.000
	Intangible assets under development	0.000
-4	Biological assets other than bearer plants	0.000
_	Investments accounted for using equity method Non-current financial assets	0.000
	Non-current investments	244385291.000
	Trade receivables, non-current	100235000.000
	Loans, non-current	9310891.000
	Other non-current financial assets	0.00
	Total non-current financial assets	353931182.00 0.00
	Other non-current assets	0.00
	Total non-current assets	365328682.00
2	Current assets	
	Inventories	277600000.00
	Current financial asset Current investments	0.00
-	Trade receivables, current	0.00
	Cash and cash equivalents	303791.00
	Bank balance other than cash and cash equivalents	1157260.00
	Loans, current	0.00
-	Other current financial assets Total current financial assets	0.00 1461051.00
-	Current tax assets (net)	0.00
	Other current assets	0.00
	Total current assets	279061051.00
3	Non-current assets classified as held for sale	0.00
####	Regulatory deferral account debit balances and related deferred tax Assets	0.00
NO.	Total assets	644389733.00
	Equity and liabilities	
1	Equity	
	Equity share capital	
	Education Contract	109442500.00
	Other equity	1207231114314314
	Other equity Total equity attributable to owners of parent	0.00
	Non controlling interest	109442500.00
3	Non controlling interest Total equity attributable to owners of parent Total equity	109442500.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities	109442500.00
2	Non controlling interest Total equity attributable to owners of parent Total equity	109442500.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities	109442500.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current	0.00 109442500.00 109442500.00 421000.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities	0.00 109442500.00 109442500.00 421000.00 463080849.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Total non-current financial liabilities	0.00 109442500.00 109442500.00 421000.00 463080849.00 463501849.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities	0.00 109442500.00 109442500.00 421000.00 463080849.00 463501849.00 28905.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Total non-current financial liabilities Provisions, non-current	0.00 109442500.00 109442500.00 421000.00 463080849.00 28905.00 0.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Total non-current financial liabilities Provisions, non-current Deferred tax liabilities (net)	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00
2	Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities	0.00 109442500.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities	0.00 109442500.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Total non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current financial liabilities	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current liabilities Current financial liabilities Borrowings, current	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current financial liabilities Current financial liabilities Current financial liabilities Current financial liabilities Total current financial liabilities Total current financial liabilities	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Current liabilities Current liabilities Current financial liabilities Other current financial liabilities Other current liabilities Other current liabilities	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Current liabilities Current liabilities Current financial liabilities Current financial liabilities Total non-current Other current financial liabilities Total current financial liabilities Other current liabilities	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Current liabilities Current liabilities Current financial liabilities Other current financial liabilities Other current liabilities Other current liabilities	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current financial liabilities Current financial liabilities Total current Other current financial liabilities Other current liabilities	0.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current financial liabilities Borrowings, current Trade payables, current Other current financial liabilities Total current financial liabilities Other current liabilities Provisions, current Current tax liabilities (Net) Deferred government grants, Current Total current liabilities Liabilities directly associated with assets in disposal	0.00 109442500.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current financial liabilities Current financial liabilities Total current Other current financial liabilities Total current financial liabilities Other current liabilities Provisions, current Current tax liabilities (Net) Deferred government grants, Current Total current liabilities Liabilities directly associated with assets in disposal group classified as held for sale	0.00 109442500.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
3	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current liabilities Current financial liabilities Borrowings, current Trade payables, current Other current liabilities Other current liabilities Other current liabilities Other current liabilities Liabilities directly associated with assets in disposal group classified as held for sale Regulatory deferral account credit balances and related	0.00 109442500.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current financial liabilities Current financial liabilities Total current Other current financial liabilities Total current financial liabilities Other current liabilities Provisions, current Current tax liabilities (Net) Deferred government grants, Current Total current liabilities Liabilities directly associated with assets in disposal group classified as held for sale	0.00 109442500.00 109442500.00 421000.00 463080849.00 28905.00 0.00 0.00 463530754.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
3	Total equity attributable to owners of parent Non controlling interest Total equity Liabilities Non-current financial liabilities Borrowings, non-current Trade payables, non-current Other non-current financial liabilities Provisions, non-current Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities Total non-current liabilities Current liabilities Current liabilities Current financial liabilities Borrowings, current Trade payables, current Other current liabilities Total current financial liabilities Other current liabilities Provisions, current Current tax liabilities (Net) Deferred government grants, Current Total current liabilities Provisions, current Current ax liabilities (Net) Deferred government grants, Current Total current liabilities Regulatory deferral account credit balances and related deferred tax liability	71416479.0 534947233.0



Validate

	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
	Date of start of reporting period	01-01-2019	01-04-2018
	Date of end of reporting period	31-03-2019	31-03-2019
	Whether accounts are audited or unaudited	AUDITED	AUDITED
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
7			
8			
9			
10			
11			
12			
13			
14 15			
13			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
1		
2		
3		
4		
5		
6		
6 7		
8		
9 10		
10		
11		
12		
13		
14		
15		
	Total Profit before tax	
-7-1	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable Income	
	Profit before tax	

3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		- N
13		
14		
15		
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	

4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
5			
6			
7			
9			
10			
11			
12			
13			
14 15			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments	Add Notes	



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Validate

	Other Comprehensive Income		
	Particulars	3 months/ 6 month ended (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Α	Date of start of reporting period	01-01-2019	01-04-2018
В	Date of end of reporting period	31-03-2019	31-03-2019
С	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss	Add	Delete)
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000
3	Amount of items that will be reclassified to profit and loss	Add	[Delete]
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.000	0.000
5	Total Other comprehensive income	0.000	0.000



(Rs. In Lakh)

S. No.	Nature of Adjustment	<u>Quarter Ended</u> <u>31.03.2019</u>	Quarter Ended 31.03.2018
	Net profit/(Loss) under previous Indian GAAP	0.05	0.17
	Adjustments For:		
a)	Amortization Costs	-	
b)	Administration Costs		; ;
c)	Others	-	3
d)	Deferred Tax	-	
	Net Profit/ (Loss) before other comprehensive Income as per IND-AS	0.05	0.1
	Other Comprehensive Income (Net of Tax)		
	Total Comprehensive Income as per IND-AS	0.05	0.17

For Geefcee Finance Limited

(G.R. Goyal) Compliance Offer

New Delhi 30.04.2019