

GEE GEE GRANITES LIMITED
NO.23, "GEE GEE MINAR" , COLLEGE ROAD
NUNGAMBAKKAM, CHENNAI - 600 006.

Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2014

Sl No.	Particulars	Rs.(in lakhs)				
		3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended in the previous year 31.03.2013	Year to date figures for current period ended 31.03.2014	Previous year ended 31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net Sales / Income from Operations (Net of excise duty)					
	(b) Other Operating Income					
	Total Income from operations (net)					
2	Expenses					
	(a) Cost of materials Consumed					
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	(d) Employee benefits expense					
	(e) Depreciation and amortisation expense					
	(f) Other Expenses (Any item exceeding 10% of the total expenditure to be shown separately)	0.86	0.55	0.88	2.62	7.85
	Total expenses	0.86	0.55	0.88	2.62	7.85
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.86)	(0.55)	(0.88)	(2.62)	(7.85)
4	Other Income					
5	Profit before Interest and Exceptional Items (3+4)	(0.86)	(0.55)	(0.88)	(2.62)	(7.85)
6	Interest					
7	Profit after Interest but before Exceptional Items (5-6)	(0.86)	(0.55)	(0.88)	(2.62)	(7.85)
8	Exceptional Items					
9	Profit (+)/Loss(-) from Ordinary activities before tax (7+8)	(0.86)	(0.55)	(0.88)	(2.62)	(7.85)
10	Tax expense			39.52		39.52
11	Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)	(0.86)	(0.55)	38.64	(2.62)	31.67
12	Extraordinary item (net of tax expense Rs.)					
13	Net Profit (+)/Loss(-) for the period (11-12)	(0.86)	(0.55)	38.64	(2.62)	31.67
14	Paid up equity share capital (Face value of the share shall be indicated) Rs.10/-	450.00	450.00	450.00	450.00	450.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16	Earnings Per Share (before extraordinary					

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Select Information for the Quarter and Year Ended 31.03.2013						
Sl. No.	Particulars	3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended in the previous year 31.03.2013	Year to date figures for current period ended 31.03.2014	Previous year ended 31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	2104400	2099400	2099400	2104400	2099400
	- Percentage of Shareholding	46.76%	46.65%	46.65%	46.76%	46.65%
2	Promoters and promoter group					
	Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	2,395,600	2,400,600	2,400,600	2,395,600	2,400,600
	- Percentage of Shares (as a % of the total shareholding of promoter and Promoter group)	53.24%	53.36%	53.35%	53.24%	53.35%
	- Percentage of shares (as a % of the total share capital of the company)					

Particulars	3 months ended 31-03-2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

- The above results were considered by the Audit Committee and approved at the meeting of the Board of Directors held on 29th May, 2014
- Status of Investors complaints - Pending at the beginning: NIL, Received during the quarter: NIL, Disposed during the quarter: NIL
- The operation of the company relates to only one segment of dealing of granites.
- The Deferred Tax Assets has not been recognised as there is lull in the business of the company.
- The above audited results are after conduct of Audit by the Auditors.

By Order of the Board

Sunil G. Duseja
Sunil G. Duseja
Managing Director

Place: Chennai
Date: 29-05-2014

(BVA)

GEE GEE GRANITES LTD
GEE GEE MINAR, NO.23, COLLEGE ROAD,
NUNGAMBAKKAM, CHENNAI 600 006

Statement of Assets and Liabilities as at 31.03.2014 (Rs.in lakhs)

Standalone Statement of Assets and Liabilities Particulars	As at (Current year end) (31/03/2014)	As at (Previous year end) (31/03/2013)
A. EQUITY AND LIABILITIES		
1. Shareholder's Funds		
(a) Share Capital	450.00	450.00
(b) Reserves and Surplus	(472.09)	(469.33)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	(22.09)	(19.33)
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	16.44	16.28
(d) Long term provisions	-	-
Sub-total - Non-current liabilities	16.44	16.28
5. Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	7.51	4.49
(d) Short-term provisions	-	-
Sub-total - Current liabilities	7.51	4.49
TOTAL - EQUITY AND LIABILITIES	1.86	1.44
B. Assets		
1. Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation*	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	-	-
(f) Other non-current assets	1.27	1.27
Sub-total - Non Current Assets	1.27	1.27
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.59	0.17
(e) Short-term loans and advances	-	-
(f) Other current assets	-	-
Sub-total - Current Assets	0.59	0.17
Total - Assets	1.86	1.44

Place: Chennai
Date: 29-05-2014

For Gee Gee Granites Ltd


Sunil G. Duseja
Managing Director