

Registered Office: A-12, RHS, Lower Ground Floor, Lajpat Nagar III, New Delhi-110024, Ph: 011-41717135, E-mail glwldel@gmail.com

To
The Manager
The Department of Corporate Services-CRD
Bombay Stock Exchange Limited
Phiroze Jeejcebhoy Tower,
Dalal Street,
Mumbai-400 001

### Sub: Unaudited Quarterly Results

Scrip Code: 514394

Dear Sir,

Please find enclosed herewith the un-audited quarterly results along with the Limited Review Report for the quarter ended June 30<sup>th</sup>, 2013 in the compliance with Clause 41 of the Listing Agreement.

We hope you will find the same in order.

Kindly take the above information on your records.

Thanking you, Yours Faithfully, For GEE EL Woollens limited

Arun Chandran K. (Compliance Officer and Company Secretary)

Date:



GEE EL MOOLLENS FID

Registered Office: A-12, RHS, Lower Ground Floor, Lajpat Nagar III, New Delhi-110024, Ph: 011-41717135, E-mail glwldel@gmail.com

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30June, 2013.

Particulars	3 months ended 30-06-2013	Preceeding 3 months ended 31-03-2013	Corresponding 3 months ended 30-06- 2012 in the Previous Year	Year to date figures for current period ended 30-06-2013	Year to date figures for previous	Previous Accounting year ended (31-03- 2013)
					year ended 30-06- 2012	
*	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations (a) Net Sales/income from operations (net of excise duty)	·	-	-	-	-	<u>-</u>
(b) Other Operating Income	-	-	-	-		-
Total income from operations (net)	-	-	-	-	-	-
2. Expenses	_	-	_	-	-	-
(a) Cost of Material Consumed	-	-	-	-	-	-
(b) Purchases of Stock-in-trade	_	-	-	-	-	-
(c) Changes in inventories of finished goods, Work-in-progress and stock-in-trade	-	, -	-	-	-	-
(d) Employees Benefits Expenses		0.60	0.60		0.60	1.80
(e) Depreciation and amortisation		0.27			1	0.27
expenses	2.35	0.37	0.17	2.35	0.17	1.05
(f) Other Expenditure	2.35	1.24	0.77	2.35	0.77	3.12
Total Expenses  3. Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)	-2.35	-1.22	-0.77	-2.35	-9.77	-3.12
4. Other Income		-				-
5. Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	-2.35	-1.22	-0.77	-2.35	-0.77	-3.12
6. Finance Cost 7. Profit/(Loss) from ordinary activities after	-2.35	-1.22	-0.77	-2.35	-0.77	-3.12
finance cost but before but before exceptional items (5+6)						
<ul><li>8. Exceptional Items</li><li>9. Profit/(Loss) from Ordinary</li></ul>	-2.35	-1.22	-0.77	-2.35	-0.77	-3.12
Activities before tax (7+8)						
10. Tax Expense						0.03
11. Profit/(Loss) from Ordinary Activities after tax (9+10)	-2.35	-1.22	-0.77	-2.35	-0.77	-3.15
12. Extraordinary Item (net of tax			=110			



Jules



# GEE EL WOOLLENS LTD.

Registered Office: A-12, RHS, Lower Ground Floor, Lajpat Nagar III, New Delhi-110024, Ph: 011-41717135, E-mail glwldel@gmail.com

expense Rs in lakhs)		T				
13. Net Profit/(Loss) for the period (11+12)	-2.35	-1.22	-0.77	-2.35	-0.77	-3.15
14. Paid up Equity Share Capital (Face value of the share shall be indicated)	426.02	426.22	426.02	426.02	426.02	426.22
15. Reserve excluding revalutaion reserve as per balance sheet of previous accounting year		26.37	26.37	26.37	26.37	26.37
16. Earning Per Share (before extraordinary items)						
(a) Basic	-0.055	-0.028	-0.02	-0.055	-0.02	-0.07
(b) Diluted					0.02	0.07
PART-II						
A. PARTICULARS OF SHAREHOLDING						8
Public shareholding     No of Shares	25,69,156	36,12,700	36,12,700	25,69,156	36,12,700	36,12,700
(b) Percentage of Shareholding.	61.09%	85.91%	85.91%	61.09%	85.91%	85.91%
2. Promoters and promoter group Shareholding						33,7170
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					INIE	INIL
Percentage of shares (as a% of the total share capital of the company)						
b) Non-encumbered						
Number of Shares	1636044	592500	592500	1636044	592500	592500
Percentage of shares (as a% of he total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a% of the total share capital of the company)	38.91%	14.09%	14.09%	38.91%	14.09%	14.09%

Particulars	3 months				
	ended 31st				
	March				
	2013				
B. INVESTOR COMPLIANTS					
Pending at the beginning of the	0				
quarter			1		
Received during the quarter	3				
Disposed off during the quarter	3				
Remaining unresolved at the end of	0				
the quarter	The state of the s	-		-	

# GEE EL WOOLLENS LTD.

Registered Office: A-12, RHS, Lower Ground Floor, Lajpat Nagar III, New Delhi-110024, Ph: 011-41717135, E-mail glwldel@gmail.com

#### Notes:

- The above results have been reviewed by the Audit Committee in its meeting and taken on records by the Board in its meeting held on 27thMay, 2013. The Auditors have also carried out Limited Review of these financial results.
- 2. As the Company business activity falls within a single primary business segment viz (manufacturing and trading of woollen yarn) the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting", issued by The Institute of Chartered Accountants of India are not applicable.
- 3. The Company did not have any investors' complaint pending as on quarter ended 30th June, 2013.
- 4. Previous quarter period figures have been regrouped / rearranged wherever necessary, to make them comparable.
- 5. EPS has been calculated in accordance with AS-20 issued by ICAI

Place: New Delhi

Date:

Inter







## A. KAY. MEHRA & CO.

### CHARTERED A.C.COUNTANTS

114 (Basement), Mall Road, Kingsway Camp, Delhi-110009 (Near GTB Nagar Metro Station)

Tel No. : 011-32965997, 9891295255 E-mail : akmca1969@gmail.com

Website: www.akmca.in

### LIMITED REVIEW REPORT

For the Quarter ended 30<sup>th</sup> June 2013

#### To Board of Directors, GEE EL WOOLLENS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s GEE EL WOOLLENS LIMITED for the Quarter ended on 30th June 2013 except for the disclosure regarding 'Public Shareholding' and 'Promotor and Promoter Group Shareholding' Which have been traced from disclosures made by management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the Applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. Kay. Mehra & Co.

Chartered Accountants

- 050004C

CA Deepak Suneja

MNO - 501957

Date : July 25, 2013

Place: Delhi

HEAD OFFICE: 120/128, LAJPAT NAGAR, KANPUR-208 005, PH. No.: 0512-2240909, 9956358976

BRANCH OFFICES: 114, (BASEMENT) MALL ROAD, KINGSWAY CAMP, DELHI-110009 & C-32, SECTOR-14, NOIDA-201301