

BEEKAY NIRYAT LIMITED

CIN: U67120RJ1975PLC045573

Regd. Office: SP-825, ROAD NO.14, VISHWAKARMA INDUSTRIAL AREA, JAIPUR - 302013

Corp Office: 9, HUNGERFORD STREET, KOLKATA - 700017

OFF: (0141)

2331771/2, FAX: (033) 30233591

Email: email@beekayniryat.co.in. Website: www.beekayniryat.co.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2014

		Rs. In lakhs					
S.N.	Particulars	Quarter ended	Quarter ended	Quarter ended	Six Months ended	Six Months ended	Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		unaudited*	unaudited*	unaudited*	unaudited*	unaudited*	Audited
1	(a) Net Sales - Income from Operations	2.00	-	-	2.00	-	73.46
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	2.00	-	-	2.00	-	73.46
2	Expenditure						
a.	Cost of Material Consumed	-	-	-	-	-	67.40
b.	Purchase of Stock-in-Trade	-	-	-	-	-	-
c.	Changes in inventories of Finished goods work in progress & Stock in Trade	-	-	-	-	-	-
d.	Employees Cost & Directors Remuneration	0.56	0.56	0.89	1.12	1.70	3.40
e.	Depreciation & Amortisation	0.55	-	0.33	0.55	0.66	1.36
f.	Other expenditure	4.68	2.73	1.91	7.41	4.39	15.73
	Total	5.79	3.29	3.13	9.08	6.75	87.89
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(3.79)	(3.29)	(3.13)	(7.08)	(6.75)	(14.43)
4	Other Income	4.57	4.73	10.25	9.30	18.55	20.71
5	Profit before Interest and exceptional Items (3+4)	0.78	1.44	7.12	2.22	11.80	6.28
6	Finance Cost	0.02	0.00	-	0.02	-	0.09
7	Profit after Interest but before Exceptional Items (5-6)	0.76	1.44	7.12	2.20	11.80	6.19
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) Loss (-) from ordinary Activities before tax (7-8)	0.76	1.44	7.12	2.20	11.80	6.19
10	Tax expense - P.T/D.T/FBT	-	-	-	-	-	1.05
11	Net Profit (+) Loss (-) from Ordinary Activities after Tax (9-10)	0.76	1.44	7.12	2.20	11.80	5.14
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit (+) Loss (-) for the period (11-12)	0.76	1.44	7.12	2.20	11.80	5.14
14	Paid-up equity share capital (Face value - Rs. 10 - per share)	65,700,000	65,700,000	65,700,000	65,700,000	65,700,000	65,700,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	54,684,380

16	Earning Per Share (before extra-ordinary items) of Rs. 10 - each (not annualized)						
(i)	a) Basic	0.01	0.02	0.11	0.03	0.18	0.08
	b) Diluted	0.01	0.02	0.11	0.03	0.18	0.08

17	Earning Per Share (after extra-ordinary items) of Rs. 10 - each (not annualized)						
(i)	a) Basic	0.01	0.02	0.11	0.03	0.18	0.08
	b) Diluted	0.01	0.02	0.11	0.03	0.18	0.08
17A	Public Shareholding						
	- No. of Shares	4,221,100	3,810,300	2,725,600	4,221,100	2,725,600	3,471,200
	- Percentage of shareholding	64.25%	58.00%	41.49%	64.25%	41.49%	52.83%
18	Promoters and Promoter Group Shareholding						
a	Pledged Encumbered						
	- No. 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	2,348,900	2,759,700	3,844,400	2,348,900	3,844,400	3,098,800
	- Percentage of shares (as a % of the 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)	35.75%	42.00%	58.51%	35.75%	58.51%	47.17%

B		Quarter ended 30/09/2014	
	INVESTOR COMPLAINTS		
	Pending at the beginning of the period		NIL
	Received during the period		NIL
	Disposed off during the quarter		NIL
	Remaining Unresolved at the end of the quarter		NIL

NOTES:

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on November 14, 2014.
3. Figures for the prior periods-years have been regrouped and/or classified wherever considered necessary.
4. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata
Date : November 14, 2014

For Beekay Niryat Limited

Sree Gopal Bajoria
Managing Director
DIN: 01102078

STATEMENT OF ASSETS & LIABILITIES

Amount in Lakhs

	Particulars	As at Half Year	As at Previous Year
		ended 30.09.2014	ended 31/03/2014
A	EQUITY AND LIABILITIES		
1	Shareholder' Funds		
	(a) Share Capital	657.00	657.00
	(b) Reserve and surplus	549.03	546.84
	(c) Money Received against Share	-	-
	Sub-Total - Shareholders' funds	1,206.03	1,203.84
2	Share Application money pending allo	-	-
3	Minority interest	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deffered tax Liabilities (Net)	-	-
	(c) Other Long Term liabilities -	-	-
	Sub-total - Non-current liabilities	-	-
5	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	5.64	19.07
	(c) Short Term Provisions	11.93	11.93
	(d) Other Current Liabilities	0.16	0.08
	Sub-total - Current liabilities	17.73	31.08
	TOTAL - EQUITY AND LAIBILITIES	1,223.76	1,234.92
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed Assets	11.52	12.07
	(b) Non Current Investments	429.45	423.87
	(c) Deffered Tax assets (Net)	0.02	0.02
	(d) Long term Loans and Advance	-	630.34
	(e) Other Non-Current Assets	-	-
	Sub-total - Non-current assets	440.99	1,066.30
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	4.64	17.74
	(d) Cash and Cash Equivalents	5.97	16.76
	(e) Short term Loans and advances	761.73	-
	(f) Other Current Assets	10.43	134.12
	Sub-Total - Current Assets	782.77	168.62
	Total	1,223.76	1,234.92

For Beckay Niryat Limited

Sree Gopal Bajoria
Managing Director
DIN: 01102078

Place : Kolkata

Date : November 14, 2014