CIN - L32100MH1981PLC025033

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH SEPTEMBER, 2017

Rupees in Lacs

		3 months			6 months		12 months
Sno	Particulars	30th Sept 2017	30th June 2017	30th Sept 2016	30th Sept 2017	30th Sept 2016	31st March 2017
35		(un-audited)	(un-audited)	(un-audited)	(un-audited)	(un-audited)	(audited)
1	Net Sales and Services from Operation	0.21	0.76	0.61	0.97	1.50	6.6
2	Other Income	2.19	3.21	2.10	5.40	4.20	16.8
3	Total Income (1+2)	2.39	3.97	2.71	6.36	200,000	* 23.4
4	Expenditure	A.SPEGROST		E 22		0.00.000.000	560023630634
	a. Increase / Decrease in stock in trade	-0.15	0.15	0.00	0.00	0.00	0.0
	b. Consumption of Raw Materials	0.20	0.14	0.33	0.34	0.83	1.3
	c. Staff Cost	1.54	1.53	1.51	3.07	3.03	6.3
	d. Depreciation	0.81	0.80	0.80	1.61	1.60	. 3.2
	e. Other Expenditure	1.41	2.83	1.93	4.24	3/36	9.6
	Total Expenditure	3.81	5.45	4.58	9.26	8.81	20.5
5	Interest	-	-0.0 -0.0	150	-	35 34	1.44
6	Exceptional Items	*	=0	1.00	14	89	9 <u>4</u>
7	Profit / (Loss) before Tax & extraordinary items(1+2-3-4-5)	(1.41)	(1.48)	(1.87)	(2.89)	(3.11)	1.42
8	Provision for Tax		20	2.	2	-	1 <u>0</u>
9	Net Profit / (Loss) after tax before extra ordinary items (6-7)	(1.41)	(1.48)	(1.87)	(2.89)	(3.11)	1.42
10	Extraordinary / prior period items	2	72	121	× .	95	95
11	Net Profit / (Loss) after tax & extra ordinary items (6-7)	(1.41)	(1.48)	(1.87)	(2.89)	(3.11)	1.43
	Other Comprehensive Income				189	10 E	
ı	(i) Items that will not be reclassified to Prrofit or loss	-	1. # .0	∂ 5		8	
	(ii) Income tax relating to items that will not be reclassified to profit					3	
i i	or loss	8 5	8.58	* .		2 0	÷
	(iii) Items that willt be reclassified to Prrofit or loss	8	8570		25	-	34
	(iv) Income tax relating to items that will be reclassified to profit or						
	loss	=	⊕ - 3	i -	-	- 1	9-
	Total Comprehensive income for the period	-	3.40	54	-	- 1	12
12	Net Profit / (loss) after comprehensive income	(1.41)	(1.48)	(1.87)	(2.89)	(3.11)	1.42
13	Paid up Equity Share Capital (Rs 10/- each)	318.00	318.00	318.00	318.00	318.00	318.0
14	Reserves (excluding revaluation reserves)	8 2	-	-	12 E	6 V2	
15	a. Basic & diluted EPS for the period before exceptional Item	(0.04)	(0.05)	(0.06)	(0.09)	(0.10)	0.0
	b. Basic & diluted EPS for the period after exceptional item	(0.04)	(0.05)	(0.06)	(0.09)	(0.10)	0.04
16	Public Shareholding						
	- Number of Shares (of Rs 10/- per share)	16,32,232	16,32,232	16,32,232	16,32,232	16,32,232	16,32,232
	- Percentage of Shareholding	51.33%	51.33%	51.33%	51.33%	51.33%	51.339
- 1	Promoters and promoter group shareholding:						
	(II) Non-encumbered						
	- Number of Shares	15,47,768	15,47,768	15,47,768	15,47,768	15,47,768	15,47,768
	- Percentage of Shares (as a % of the total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	shareholding of promoter & promoter group)	040.004.0046000°P\$0F4880	4.5 cm (100 km cm (100	esternitus esterbilité (C		5. 10.000	
	- Percentage of Shares (as a % of the total	48.67%	48.67%	48.67%	48.67%	48.67%	48.67%
200	share capital of the company)	* * * * * * * * * * * * * * * * * * *		3	**		

Note 1) The Company is a sick industrial unit registered with BIFR.

2) Investor complaints status Opening complaints - Nil, Fresh Complaint received - none, Resolved - None, Pending complaints - none

3) The above unaudited results have been reviewed by the audit committee & approved by Board of Directors of Company at the meeting held on 14th November, 2017

for & on behalf of the Board Bee Electronic Machines Limited

Abhilasha Bhargava

Director

Place : Mumbai

Dated: 14th November 2017

Wholetime Director

Rupees in Lacs

	Summary of Liabilities and Assets as on 30th September, 2017.	As at 30th September, 2017	As at 30th September, 2016	As at 31st March,2017
	9	Unaudited	Unaudited	Audited
	Liabilities		~ 5 SALOGOUS WALLS	594
1	Shareholders' funds			
	(a) Share capital	318.00	318.00	318.00
	(b) Reserves and surplus	(581.24)	(582.89)	(578.35)
2	Non-current liabilities		S2 90	190 190
~	Long-term borrowings	87.82	87.27	84.70
3	Current liabilities			
	(a) Short-term borrowings	0.00	0.00	1.77
	(b) Trade payables	5.65	4.75	4.52
	(c) Other current liabilities	225.06	230.60	225.47
	E E			
	Total Rupees	55.28	57.72	56.10
В	ASSETS		26	
1	Non-current assets			
	(a) Tangible Fixed assets	33.28	36.50	34.89
	(b) Non-current investments	0.00	0.00	0.00
	(c.) Long-term loans and advances	20.16	19.20	19.16
2	Current assets			
	(a) Inventories	0.07	0.07	0.07
	(b) Trade receivables	0.10	0.39	0.18
	(c) Cash and cash equivalents	1.63	1.55	1,77
	(d) Short-term loans and advances	0.03	0.00	0.03
	Total Rupees *	55.28	57.72	56.10
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PARTNER CA. GOPAL BHATTER B.Com. (Hons.), FCA, CS

CA. RAMESH PALIWAL B.Com. (Hons.), ACA, CS

CA. PAWAN BHATTER B.Com., ACA, CS

To,
The Board of Directors,
Bee Electronic Machines Limited,
Mumbai

Dear Sir,

Re: <u>Limited Review of Un-audited Financial Results for the period ended 30thSepember, 2017 in respect of M/s. Bee Electronic Machines Limited,</u>

Introduction

We have reviewed the accompanying statement of unaudited financial results **BEE ELECTRONIC MACHINES LIMITED,** for the quarter ended**30**th**September, 2017**this statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review of Interim Financial Information performed issued 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BHATTER & PALIWAL, CHARTERED ACCOUNTANTS

GOPAL BHATTER)
PARTNER

M.No. 411226

Place: MUMBAI Dated: 14/11/2017