

Sno	Particulars	3 months		
		30th June 2015 (un-audited)	31st March 2015 (audited)	30th June 2014 (un-audited)
1	Net Sales and Services from Operation	0.57	7.15	1.78
2	Other Income	1.86	2.63	1.87
3	Total Income (1+2)	2.43	9.78	3.65
4	Expenditure			
	a. Increase / Decrease in stock in trade	-	243.89	0.00
	b. Consumption of Raw Materials	0.07	164.17	0.70
	c. Staff Cost	1.45	42.35	1.44
	d. Depreciation	0.46	2.75	1.03
	e. Other Expenditure	1.11	27.94	2.91
	Total Expenditure	3.10	481.10	6.08
5	Interest	-	17.42	-
6	Exceptional Items	-	-	-
7	Profit / (Loss) before Tax & extraordinary items(1+2-3-4-5)	-0.66	-488.75	-2.43
8	Provision for Tax	-	0.52	-
9	Net Profit / (Loss) after tax before extra ordinary items (6-7)	-0.66	-489.27	-2.43
10	Extraordinary / prior period items	-	655.17	-
11	Net Profit / (Loss) after tax & extra ordinary items (6-7)	-0.66	165.90	-2.43
12	Paid up Equity Share Capital (Rs 10/- each)	318.00	318.00	318.00
13	Reserves (excluding revaluation reserves)	-	-	-
14	a. Basic & diluted EPS for the period before exceptional items	-0.02	-15.39	-0.08
	b. Basic & diluted EPS for the period after exceptional items	-0.02	-15.39	-0.08
15	Public Shareholding			
	- Number of Shares (of Rs 10/- per share)	16,32,232	16,32,232	16,31,499
	- Percentage of Shareholding	51.33%	51.33%	51.31%
16	Promoters and promoter group shareholding:			
	(I) Pledged / encumbered			
	- Number of Shares	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-
	(II) Non-encumbered			
	- Number of Shares	15,47,768	15,47,768	15,48,501
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	48.67%	48.67%	48.70%

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

2) No interest provision is made in the accounts in view of the on going one time settlement talks with the bank.

3) The figures for the quarter ended 31/03/2015 are the balancing figure between the audited figure in respect of the full financial year

4) Investor complaints status Opening complaints - Nil, Fresh Complaint received - Nil, Pending complaints - none

5) The above unaudited results have been reviewed by the audit committee and approved by the Board of Directors of the Company held on 14th August, 2015

for & on behalf of the Board
Bee Electronic Machines Limited

sd/-

Abhilasha Bhargava
Wholetime Director

sd/-

K Sudeshkumar Acharya
Director

Place : Mumbai
Dated : 14th August 2015

Summary of Liabilities and Assets as on 30th June, 2015		As at 30th June, 2015	As at 30th June, 2014	As at 31st March, 2015
		Unaudited	Unaudited	Audited
Liabilities				
1	Shareholders' funds			
	(a) Share capital	318.00	318.00	318.00
	(b) Reserves and surplus	(961.73)	(1113.24)	(961.06)
2	Non-current liabilities			
	Long-term borrowings	172.32	74.89	162.52
3	Current liabilities			
	(a) Short-term borrowings	429.34	1200.26	429.34
	(b) Trade payables	5.45	5.61	4.27
	(c) Other current liabilities	100.17	21.19	99.88
Total Rupees		63.55	506.71	52.95
B ASSETS				
1	Non-current assets			
	(a) Tangible Fixed assets	40.86	57.95	41.32
	(b) Non-current investments	0.00	0.27	0.00
	(c.) Long-term loans and advances	19.48	9.51	3.73
2	Current assets			
	(a) Inventories	0.29	408.80	0.29
	(b) Trade receivables	0.03	0.43	0.64
	(c) Cash and cash equivalents	2.90	29.72	6.94
	(d) Short-term loans and advances	0.00	0.02	0.02
Total Rupees		63.55	506.71	52.95

12 months 31st March 2015 (audited)
14.29
8.44
22.73
243.89
167.60
46.66
5.84
34.39
498.38
17.42
-
-493.07
0.52
-493.59
655.17
161.58
318.00
-
-15.52
5.08
16,32,232
51.33%
-
-
-
15,47,768
100.00%
48.67%
r ended
at the meeting

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