

Bee Electronic Machines Limited
266, Dr. Annie Besant Road, Wari, Mumbai 400 030

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31st March, 2011

Rupees in Lacs

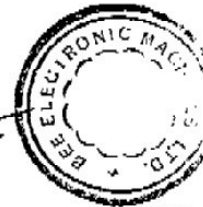
Particulars	Quarter Ended 31st March 2011 (Unaudited)	Quarter Ended 31st March 2010 (Unaudited)	12 months ended 31st March 2011 (Unaudited)	12 months ended 31st March 2010 (Audited)
1 Net Sales and Services from Operation	5.37	5.23	21.77	20.06
2 Other Income	31.50	15.11	37.62	19.86
3 Total Income (1+2)	36.87	20.34	59.39	39.92
4 Expenditure				
a. Increase / Decrease in stock in trade	22.47	0.00	22.47	0.00
b. Consumption of Raw Materials	0.80	2.52	13.41	15.55
c. Staff Cost	2.13	-0.44	7.20	7.04
d. Depreciation	12.88	19.69	21.38	30.19
e. Other Expenditure	2.97	5.54	8.82	8.45
Total Expenditure	41.25	27.31	73.28	61.23
5 Interest	0.00	0.00	0.00	0.00
6 Exceptional Items	0.00	0.00	0.00	0.00
7 Profit / (Loss) before Tax & extraordinary items(1+2-3-4-5)	(4.37)	(6.98)	(13.89)	(21.31)
8 Provision for Tax	0.00	0.00	0.00	0.00
9 Net Loss after tax before extra ordinary items (6-7)	(4.37)	(6.98)	(13.89)	(21.31)
10 Extraordinary / prior period items	0.09	0.03	0.09	0.03
11 Net Loss after tax & extra ordinary items (6-7)	(4.28)	(6.95)	(13.80)	(21.28)
12 Paid up Equity Share Capital (Rs 10/- each)	318.00	318.00	318.00	318.00
13 Reserves (excluding revaluation reserves)	-	-	-	-
14 Basic and diluted EPS for the period	(0.14)	(0.22)	(0.44)	(0.67)
15 Public Shareholding				
- Number of Shares (of Rs 10/- per share)	1,631,499	1,631,499	1,631,499	1,631,499
- Percentage of Shareholding	51.31%	51.31%	51.31%	51.31%
17 Promoters and promoter group shareholding:				
(i) Non-encumbered				
- Number of Shares	1,548,501	1,548,501	1,548,501	1,548,501
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of the total share capital of the company)	48.70%	48.70%	48.70%	48.70%

- Notes: 1) In view of the ongoing talks with banks and UTI with respect to one time settlement of their outstanding dues, provision for interest is not made
2) Other Income in current and previous year includes Rs 28.99 lacs and Rs 12.78 lacs respectively being credit balance not payable hence written back
3) Depreciation in current and previous year includes a sum of Rs 13.03 lacs and Rs 18.58 lacs respectively being loss on impairment of fixed assets.
4) Report on Investors Complaints for the quarter Opening Bal nil, New - none, Closing Bal nil
5) The above results have been taken on record in the meeting of Board of Directors held on 30th April, 2011.

for & on behalf of the Board
Bee Electronic Machines Limited

sd/-

Abhilasha Bhargava K Sudoshkumar Acharya
Wholetime Director Director



Place : Mumbai
Dated : 30th April, 2011

Bee Electronic Machines Limited
 266, Dr. Annie Besant Road, Worli, Mumbai 400 030
 Summary of Liabilities and Assets as on 31st March, 2011.

Rs in Lacs

	31st March, 2011 Unaudited	As at 31st March, 2011 Audited
Liabilities		
Shareholders' fund		
a. Share capital	318.00	318.00
b. Reserves and surplus	131.75	131.75
Loan funds	2,543.99	2,545.29
Total Rupees	<u>2,993.74</u>	<u>2,995.04</u>
Fixed assets	73.23	94.61
Investments	0.27	0.27
Current Assets, Loans & Advances.		
a) Inventories	411.05	435.19
b) Sundry Debtors	2.93	1.86
c) Cash and Bank balances	7.35	6.68
d) Loans and Advances	11.17	12.05
Less: Current Liabilities	(43.37)	(73.22)
Profit and loss Account	2,531.41	2,517.61
Total Rupees :	<u>2,994.04</u>	<u>2,995.05</u>

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