

Bee Electronic Machines Limited  
256, Dr. Amle Bessant Road, Worli, Mumbai 400 030

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31st December, 2010

Rupees in Lacs

Particulars	Quarter Ended	Quarter Ended	9 months ended	9 months ended	12 months ended
	31st December 2010 (Unaudited)	31st December 2009 (Unaudited)	31st December 2010 (Unaudited)	31st December 2009 (Unaudited)	31st March 2010 (Audited)
1 Net Sales and Services from Operation	4.44	4.83	16.40	14.83	20.06
2 Other Income	1.80	2.43	6.12	4.34	19.86
3 Total Income (1+2)	6.23	7.26	22.51	19.17	39.92
4 Expenditure					
a. Increase / Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00
b. Consumption of Raw Materials	3.82	6.14	12.61	13.05	15.55
c. Staff Cost	1.85	1.59	5.07	4.81	4.37
d. Depreciation	2.50	3.50	8.50	10.50	30.19
e. Other Expenditure	1.55	1.25	5.85	5.59	11.11
Total Expenditure	9.72	12.48	32.03	33.95	61.23
5 Interest	0.00	0.00	0.00	0.00	0.00
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) before Tax & extraordinary items(1+2-3-4-5)	(3.49)	(5.23)	(9.52)	(14.79)	(21.31)
8 Provision for Tax	0.00	0.00	0.00	0.00	-0.03
9 Net Loss after tax before extra ordinary items (6-7)	(3.49)	(5.23)	(9.52)	(14.79)	(21.28)
10 Extraordinary / prior period items	0.00	0.00	0.00	0.00	0.00
11 Net Loss after tax & extra ordinary items (6-7)	(3.49)	(5.23)	(9.52)	(14.79)	(21.28)
12 Paid up Equity Share Capital (Rs 10/- each)	318.00	318.00	318.00	318.00	318.00
13 Reserves (excluding revaluation reserves)					
14 Basic and diluted EPS for the period	(0.11)	(0.16)	(0.30)	(0.47)	(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	1,631,499
- Percentage of Shareholding	51.31%	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	1,548,501
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00%	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%	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) Report on Investors Complaints for the quarter Opening Bal nil, New - none, Closing Bal nil  
3) The above results have been taken on record in the meeting of Board of Directors held on 31st January, 2011.

for & on behalf of the Board  
Bee Electronic Machines Limited

*(Signature)*  
Sd/-  
Abhilasha Bhargava  
K Sudeshtkumar Acharya  
Wholetime Director Director

Place : Mumbai  
Dated : 31st January, 2011

Bee Electronic Machines Limited  
 206, Dr. Amie Besant Road, Worli, Mumbai 400 030  
 Summary of Liabilities and Assets as on 31st December, 2010.

	31st December, 2010	31st December, 2009	As at 31st March, 2010
	Unaudited	Unaudited	Audited
<b>Liabilities</b>			
Shareholders' fund			
a. Share capital	318.00	318.00	318.00
b. Reserves and surplus	131.75	131.75	131.75
Loan funds	2,543.99	2,545.14	2,545.29
Total Rupees	<u>2,993.74</u>	<u>2,994.89</u>	<u>2,995.04</u>
Fixed assets	86.11	114.30	94.60
Investments	0.27	0.27	0.27
Current Assets, Loans & Advances:			
a) Inventories	432.55	435.07	435.19
b) Sundry Debtors	4.24	1.98	1.86
c) Cash and Bank balances	7.00	6.94	6.88
d) Loans and Advances	11.54	11.19	12.05
Less: Current Liabilities	(75.08)	(85.88)	(73.22)
Profit and loss Account	2,527.13	2,511.12	2,517.61
Total Rupees :	<u>2,993.74</u>	<u>2,994.89</u>	<u>2,995.04</u>