

## Bee Electronic Machines Limited

Regd. Off. : 266, Dr. Annie Besant Road, Worli, Mumbai - 400 018.

### UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH SEPTEMBER, 2011 (Rs. in Lacs)

	Quarter Ended 30th September 2011 (Unaudited)	Quarter Ended 30th September 2010 (Unaudited)	6 months ended 30th September 2011 (Unaudited)	6 months ended 30th September 2010 (Unaudited)	12 months ended 31st March 2011 (Audited)	
1	Net Sales and Services from Operation	3.32	3.55	6.15	11.96	21.77
2	Other Income	1.66	1.82	3.59	4.32	37.62
3	Total Income (1+2)	4.98	5.37	9.74	16.29	59.39
4	Expenditure					
	a. Increase / Decrease in stock in trade	0.00	0.00	0.00	0.00	22.47
	b. Consumption of Raw Materials	2.31	3.02	4.26	8.79	13.41
	c. Staff Cost	1.62	1.61	3.53	3.22	4.53
	d. Depreciation	2.64	3.75	4.00	6.00	21.38
	e. Other Expenditure	2.33	2.39	4.94	4.30	11.49
	Total Expenditure	8.90	10.77	16.73	22.32	73.28
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)	(3.92)	(5.40)	(6.99)	(6.03)	(13.89)
8	Provision for Tax	0.00	0.00	0.00	0.00	0.00
9	Net Loss after tax before extraordinary items (6-7)	(3.92)	(5.40)	(6.99)	(6.03)	(13.89)
10	Extraordinary/prior period items	0.00	0.00	0.00	0.00	0.00
11	Net Loss after tax & extraordinary items (6-7)	(3.92)	(5.40)	(6.99)	(6.03)	(13.89)
12	Paid up Equity Share Capital (Rs 10/- each)	318.00	318.00	318.00	318.00	318.00
13	Reserves (excluding revaluation reserves)	-	-	-	0.00	-
14	Basic and diluted EPS for the period	(0.12)	(0.17)	(0.22)	(0.19)	(0.44)
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 October, 2011.

For & on behalf of the Board  
**Bee Electronic Machines Limited**

Sd/- Sd/-  
Abhilasha Bhargava K Sudeshkumar Acharya  
Wholetime Director Director

Place : Mumbai  
Dated : 31st October, 2011