

# BEEKAY NIRYAT LIMITED

Registered Office: SP-825, Road No.14, Vishwakarma Industrial Area, Jaipur-302013

Date: August 14, 2018

To,
The Manager
Department of Corporate Services, **BSE Limited,**Phirozee Jeejeeboy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Ref: Beekay Niryat Limited (Scrip Code: 539546)

Sub: Outcome of the Board Meeting Pursuant to Regulation 30 and Submission of Un-Audited Financial Results of the Company for the quarter ended 30th June, 2018 pursuant to Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulation. 2015.

Dear Sir/Madam,

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 the Board of Directors of the Company at its meeting held on Tuesday, August 14, 2018 being commenced at 2:00 p.m. and concluded at 3:15 p.m. inter alia, have considered and approved the following:-

- a) The Un-Audited Financial Results of the Company for the Quarter ended 30th June, 2018.
- b) Limited Review Report for the period ended 30th June, 2018 issued by Statutory Auditor

Kindly take the same in your record.

Thanking You. Yours Faithfully

FOR BEEKAY NIRYAT LIMITED

(Sree Gopal Bajoria) Managing Director

DIN: 01102078

**Encl: As Above** 

Corporate Office:

9, Hungerford street, Kolkata-700017 CIN: L67120RJ1975PLC045573

Website: www.beekayniryat.co.in

Tel: 033-2280-4442 Fax: +91-33-30235391

Email: email@beekayniryat.co.in

# RANKS & Associates

**Chartered Accountants** 

## LIMITED REVIEW REPORT

Review Report to the members of M/s. Beekay Niryat Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Beekay Niryat Limited for the period ended 30<sup>th</sup> June, 2018. 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) 2400, Engagements to Review Financial Statements 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 provide 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 RANKS & Associates

Chartered Accountants

FRN: 329271E

Per Nikunj Kanodia

Partner

M No. 069995

Place: Mumbai

Date: August 14, 2018

### BEEKAY NIRYAT LIMITED

CIN: L67120RJ1975PLC045573

Regd. Office: SP-825, ROAD NO. 14, VISHWAKARMA INDUSTRIAL AREA, JAIPUR - 302013

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Email: email@beekayniryat.co.in; beekayniryat1975@gmail.com; Website: www.beekayniryat.co.in

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

$\neg$		Quarter Ended			Rs. In Lacs Year Ended
S.	Particulars	30.06.2018 31.03.2018 30.06.2017			31.03.2018
No.		Unaudited	Audited	Unaudited	Audited
I R	evenue from Operations	77.07	104.25	35.09	199.63
	Other Income	16.05	12.46	15.17	57.2
	let Gain on de-recognition of financial assets at	10.03	12,40	13.17	21.4
	mortized cost	-	8		
		7.0		200	
_	let Gain on reclassification of financial assets	02.12	114.71	50.26	3500
VI E	Total Revenue (I+II+III+IV)	93.12	116.71	50.26	256.93
	xpenses:	1.0			
165	Cost of Materials Consumed				
	xeise Duty	75.21	101.26	34.16	193.9
	rurchases of Stock-in-Trade	75.21	101.26	34.10	193.9
	Changes in inventories of Finished goods/work in		8		
	rogress & Stock in Trade	3.60	8.28	3.19	13.3
2000 80	imployee benefits expenses	0.01	0.03	3.19	0.0
		0.01	0.30		0.3
	Depreciation & Amortisation Expense mpairment Losses	-	0.30	-	0.3
	let loss on de-recognition of financial assets at amortized		1 1	-	
1:	ost	-			-
	let loss on reclassification of financial aseets		- 1	202	
100	Other Expenses	8.11	3.50	3.87	12.0
K. ()		86.93	113.37	41.22	219.6
	Total Expenses (VI)				
	rofit / (Loss) before exceptional and tax (V-VI)	6.18	3.34	9.04	37.2
	exceptional items		-	-	
	rofit / (Loss) before tax (VII+VIII)	6.18	3.34	9.04	37.2
	'ax expense:				
_	1) Current Tax		9.67		9.6
	2) Defferred Tax		0.24		0.2
	rofit / (Loss) for the period from continuing	6.18	(6.57)	9.04	27.3
0	perations (IX-X)	0.10	(0.07)	2.04	2713
XII P	rofit / (Loss) from discontinued operations		-		
XIII T	ax expense of discontinued operations		-		-
XIV P	Profit / (Loss) from discontinued operations (after tax)	2		2	
AIV C	XII-XIII)		-		
XV P	Profit/Loss for the period (XI+XIV)	6.18	(6.57)	9.04	27.3
XVI C	Other Comprehensive Income				
A	A (i) Items that will not be reclassified to profit or loss		-		
(6	ii) Income Tax relating to items that will not be				
re	eclassified to profit or loss				1.50
E	3 (i) Items that will be reclassified to profit or loss				120
0	ii) Income Tax relating to items that will be reclassified			- E	
te	o profit or loss				-
XVII T	Total Comprehensive Income for the period(XV+				
>	(VI) (Comprehensive Profit/(Loss) and Other	6.18	(6.57)	9.04	27.3
(	Comprehensive Income for the Period)				
(VIII F	Carning Per Share of Re. 10/- each (for continued				
0	operations)		1 1		
a	) Basic	0.09	(0.10)	0.14	0.4
b	) Diluted	0.09	(0.10)	0.14	0.4
XIX E	Earning Per Share of Re. 10/- each (for discontinued				
0	operations)				
	) Basic				
11.00	Diluted				
_	Earning Per Share of Re. 10/- each (for continued and				
	liscontinued operations)				
	) Basic	0.09	(0.10)	0.14	0.4
	Diluted	0.09	(0.10)	0.14	0.4

- 1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th August, 2018.
- 2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
- 3. The Statutory Auditors of the company has carried out the "Limited Review" of the above financials in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015
- 4. The Company operates in a single segment and hence information pursuant to Ind AS108/AS-17 is not applicable.
- 5. Provision for Tax and Depreciation will be provided for as at year end. Since the net profit/(loss) reported in accordance with the Indian GAAP is the same without adjustments to total comprehensive income in accordance with Ind AS for the corresponding figures in the previous year, reconciliation for the same is not provided separately.
- 6. The Company adopted Indian Accounting Standard (Ind AS) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date of transition to Ind AS is 1st April, 2017. The Ind AS compliant corresponding figures in the previous year have not been subjected to review/audit. However the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs. The Company will provide a reconciliation of its equity for the previous year ended 31st March, 2017, at the time of submitting the audited Financial Statements for the year ended 31st March, 2018. The results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 5th July, 2016

Place : Jaipur Date : August 14, 2018



Sree Gopal Bajoria DIN: 01102078 Managing Director