



# BEEKAY NIRYAT LIMITED

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

14<sup>th</sup> November, 2017

To,  
**The Deputy Manager**  
Department of Corporate Services  
**BSE Limited**  
P. J. Towers, Dalal Street, Fort  
Mumbai – 400 001

**Scrip Code: 539546 (BSE)**

Dear Sir,

**Sub: Un-Audited Financial Results for the quarter and half year ended 30<sup>th</sup> September 2016 u/r 33 of the SEBI (LODR) Regulations, 2015**

This is to inform you that a meeting of the Board of Directors of our Company was held today, 14<sup>th</sup> November, 2017 at the corporate office of the Company which approved and took on record the Un-Audited Financial Results for the quarter ended 30<sup>th</sup> September, 2017.

In order to comply with the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Un-Audited Financial Results for the quarter ended 30<sup>th</sup> September 2017 along with the "Limited Review Report" issued by the Statutory Auditors.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

FOR BEEKAY NIRYAT LIMITED

  
Sree Gopal Bajoria  
Managing Director  
DIN : 01102078



**Corporate Office :**  
9, Hungerford Street,  
Kolkata - 700017

CIN : L67120RJ1975PLC045573  
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**BEEKAY NIRYAT LIMITED**

CIN: L67120RJ1975PLC045573

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Corp Office : 9, Hungerford Street, Kolkata - 700017

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30TH SEPTEMBER 2017**

S. No.	Particulars	Quarter Ended			Half Year Ended		Rs. In Lacs
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	29.21	35.09	-	64.30	-	193.33
II	Other Income	15.20	15.17	0.40	30.37	9.81	(20.72)
III	Net Gain on de-recognition of financial assets at amortized cost	-	-	-	-	-	-
IV	Net Gain on reclassification of financial assets	-	-	-	-	-	-
V	<b>Total Revenue (I+II+III+IV)</b>	<b>44.41</b>	<b>50.26</b>	<b>0.40</b>	<b>94.67</b>	<b>9.81</b>	<b>172.61</b>
VI	Expenses:						
a.	Cost of Materials Consumed	-	-	-	-	-	-
b.	Excise Duty	-	-	-	-	-	-
c.	Purchases of Stock-in-Trade	28.32	34.16	-	62.48	-	188.67
d.	Changes in inventories of Finished goods/work in progress & Stock in Trade	-	-	-	-	-	-
e.	Employee benefits expenses	0.07	3.19	0.23	3.26	3.05	12.45
f.	Finance Cost	-	-	-	-	3.43	3.59
g.	Depreciation & Amortisation Expense	-	-	-	-	-	0.55
h.	Impairment Losses	-	-	-	-	-	-
i.	Net loss on de-recognition of financial assets at amortized cost	-	-	-	-	-	-
j.	Net loss on reclassification of financial assets	-	-	-	-	-	-
k.	Other Expenses	4.47	3.87	0.46	8.34	7.02	15.32
	<b>Total Expenses (VI)</b>	<b>32.86</b>	<b>41.22</b>	<b>0.69</b>	<b>74.08</b>	<b>13.50</b>	<b>220.58</b>
VII	<b>Profit / (Loss) before exceptional and tax (V-VI)</b>	<b>11.55</b>	<b>9.04</b>	<b>(0.29)</b>	<b>20.59</b>	<b>(3.69)</b>	<b>(47.97)</b>
VIII	Exceptional items	-	-	-	-	-	-
IX	<b>Profit / (Loss) before tax (VII+VIII)</b>	<b>11.55</b>	<b>9.04</b>	<b>(0.29)</b>	<b>20.59</b>	<b>(3.69)</b>	<b>(47.97)</b>
X	Tax expense:						
	(1) Current Tax	-	-	-	-	-	1.78
	(2) Deffered Tax	-	-	-	-	-	0.09
XI	<b>Profit / (Loss) for the period from continuing operations (IX-X)</b>	<b>11.55</b>	<b>9.04</b>	<b>(0.29)</b>	<b>20.59</b>	<b>(3.69)</b>	<b>(49.84)</b>
XII	Profit / (Loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	<b>Profit / (Loss) from discontinued operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit/Loss for the period (XI+XIV)</b>	<b>11.55</b>	<b>9.04</b>	<b>(0.29)</b>	<b>20.59</b>	<b>(3.69)</b>	<b>(49.84)</b>
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	<b>Total Comprehensive Income for the period(XV + XVI) (Comprehensive Profit/(Loss) and Other Comprehensive Income for the Period)</b>	<b>11.55</b>	<b>9.04</b>	<b>(0.29)</b>	<b>20.59</b>	<b>(3.69)</b>	<b>(49.84)</b>
XVIII	Earning Per Share of Re. 10/- each (for continued operations)						
	a) Basic	0.18	0.14	(0.00)	0.31	(0.06)	(0.76)
	b) Diluted	0.18	0.14	(0.00)	0.31	(0.06)	(0.76)
XIX	Earning Per Share of Re. 10/- each (for discontinued operations)						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XX	Earning Per Share of Re. 10/- each (for continued and discontinued operations)						
	a) Basic	0.18	0.14	(0.00)	0.31	(0.06)	(0.76)
	b) Diluted	0.18	0.14	(0.00)	0.31	(0.06)	(0.76)

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th November, 2017.

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

For Beekay Niryat Limited



Sree Gopal Bajoria  
DIN : 01102078  
Managing Director

Place : Kolkata

Date : November 14, 2017

**BEEKAY NIRYAT LIMITED**

CIN: L67120RJ1975PLC045573

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	Particulars	Note No.	As at 30.09.2017	As at 31.03.2017
	1	2	3	4
1	<b>ASSETS</b>			
	<b>Non-current assets</b>			
2	(a) Property, Plant and Equipment		7.78	7.78
	(b) Capital work-in-progress		-	-
	(c) Investment Property		-	-
	(d) Goodwill		-	-
	(e) Other Intangible assets		-	-
	(f) Intangible assets under development		-	-
	(g) Biological Assets other than bearer plants		-	-
	(h) Financial Assets		-	-
	(i) Investments		431.44	431.44
	(ii) Trade receivables		-	-
	(iii) Loans		-	-
	(iv) Others (to be specified)		-	-
	(i) Deferred tax assets (net)		0.86	0.86
	(j) Other non-current assets		20.46	20.46
	<b>Current assets</b>			
	(a) Inventories		-	-
	(b) Financial Assets		-	-
	(i) Investments		-	-
	(ii) Trade receivables		39.32	13.01
	(iii) Cash and cash equivalents		10.11	241.71
	(iv) Bank balances other than(iii) above		-	-
	(v) Loans		787.05	563.25
	(vi) Others (to be specified) (Advances)		25.60	-
	(c) Current Tax Assets (Net)		-	-
	(d) Other current assets		8.01	-
	<b>Total Assets</b>		<b>1,330.63</b>	<b>1,278.52</b>
	<b>EQUITY AND LIABILITIES</b>			
	<b>Equity</b>			
	(a) Equity Share capital		657.00	657.00
	(b) Other Equity		632.13	611.55
	<b>LIABILITIES</b>			
1	<b>Non-current liabilities</b>			
	(a) Financial Liabilities		-	-
	(i) Borrowings		-	-
	(ii) Trade payables		-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)		-	-
	(b) Provisions		-	-
	(c) Deferred tax liabilities (Net)		-	-
	(d) Other non-current liabilities		-	-
2	<b>Current liabilities</b>			
	(a) Financial Liabilities		-	-
	(i) Borrowings		-	-
	(ii) Trade payables		37.79	5.49
	(iii) Other financial liabilities (other than those specified in item (c))		-	-
	(b) Other current liabilities		1.93	2.71
	(c) Provisions		1.78	1.77
	(d) Current Tax Liabilities (Net)		-	-
	<b>Total Equity and Liabilities</b>		<b>1,330.63</b>	<b>1,278.52</b>

For Beekay Niryat Limited



Sree Gopal Bajoria

DIN : 01102078

Managing Director

Place : Kolkata

Date : November 14, 2017

**LIMITED REVIEW REPORT**

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

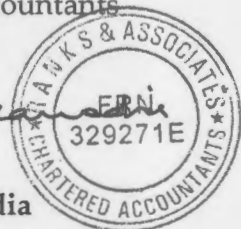
We have reviewed the accompanying statement of unaudited financial results of **M/s. Beekay Niryat Limited** for the period ended 30th September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report 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

*Nikunj Kanodia*



**Nikunj Kanodia**  
Partner  
MRN: 069995

Mumbai  
November 14, 2017

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