

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

S. No.	Particulars	Quarter Ended			Year ended	Year ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
(a)	Net Sales / Income from Operations	15.75	8.28	9.15	36.44	11.15
(b)	Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	15.75	8.28	9.15	36.44	11.15
2	Expenses					
(a)	Cost of Material Consumed	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	15.45	14.69	10.84	35.68	10.84
(c)	Changes in inventories of Finished goods/work in progress & Stock in Trade	-	-	-	-	-
(d)	Employee benefits expenses	4.12	5.14	1.89	11.58	4.16
(e)	Depreciation & Amortisation Expense	0.67	-	3.57	0.67	3.57
(h)	Other expenses	8.05	6.65	11.41	49.02	22.13
	Total Expenses	28.29	26.48	27.71	96.95	40.70
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(12.54)	(18.20)	(18.56)	(60.51)	(29.55)
4	Other Income	24.98	73.00	21.31	173.11	38.45
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	12.44	54.80	2.75	112.60	8.90
6	Finance Cost	13.13	(0.01)	0.02	13.13	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.68)	54.81	2.73	99.48	8.86
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/+ 8)	(0.68)	54.81	2.73	99.48	8.86
10	Tax expense	5.79	-	2.74	5.79	2.74
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	(6.47)	54.81	(0.01)	93.69	6.12
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit / Loss for the period (11 +/- 12)	(6.47)	54.81	(0.01)	93.69	6.12
14	Paid-up equity share capital (Face value Rs. 10/- per share)	657.00	657.00	657.00	657.00	657.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	647.87	NA	552.96	647.87	552.96
16 (i)	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Baisc	(0.10)	0.83	(0.00)	1.43	0.09
b)	Diluted	(0.10)	0.83	(0.00)	1.43	0.09
16 (ii)	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Baisc	(0.10)	0.83	(0.00)	1.43	0.09
b)	Diluted	(0.10)	0.83	(0.00)	1.43	0.09

NOTES:

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 30th May, 2016.
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 audit of the above financials.
4. Segemental Report for the quarter as per AS-17 if ICAI is not applicable.
5. Tax Expenses includes Current Tax (Net of MAT Credit) and Deferred Tax.
6. The figures for the current quarter and the corresponding quarter of the previous year represents the balance between audited figures in respect of the full financial years and those published till the quarter ended 31st December of the respective financial year.

Place : Kolkata
Date : 30/05/2016

For Beekay Niryat Limited

Sree Gopal Bajoria
DIN: 01102078
Managing Director

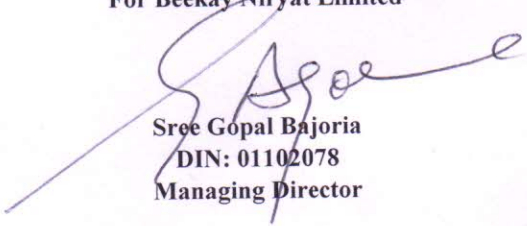
BEEKAY NIRYAT LIMITED CIN: L67120RJ1975PLC045573 Regd. Office: SP-825, ROAD NO. 14, VISHWAKARMA INDUSTRIAL AREA, JAIPUR - 302013 Corp Office : 9, Hungerford Street, Kolkata - 700017 Ph. No. : 033-32619344, Fax: 033-30233591 Email: email@beekayniryat.co.in ; Website: www.beekayniryat.co.in

STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH 2016

		Rs. in Lakhs	
	Particulars	As at 31.03.2016	As as 31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder' Funds		
	(a) Share Capital	657.00	657.00
	(b) Reserve and surplus	647.87	552.96
	(b) Money Received against Share Warrants	-	-
	Sub-Total - Shareholders' funds	1,304.87	1,209.96
2	Share Application money pending allotment	-	-
3	Minority interest	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	110.29	-
	(b) Defferred tax Liabilities (Net)	-	-
	(c) Other Long Term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	110.29	-
5	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	10.89	11.56
	(c) Other Current Liabilities	8.73	1.84
	(d) Short Term Provisions	5.86	3.60
	Sub-total - Current liabilities	25.48	17.00
	TOTAL - EQUITY AND LAIBILITIES	1,440.63	1,226.96
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed Assets		
	Tangible Assets	8.09	8.45
	Intangible Assets	-	-
	(b) Goodwill on Consolidation	-	-
	(c) Non Current Investments	429.46	429.46
	(d) Defferred Tax assets (Net)	0.95	0.88
	(e) Long term Loans and Advances	9.43	583.32
	(f) Other Non-Current Assets	-	-

	Sub-total - Non-current assets	447.93	1,022.11
2	Current Assets		
	(a) <i>Current Investments</i>	250.00	-
	(b) <i>Inventories</i>	-	-
	(c) <i>Trade Receivables</i>	6.02	11.58
	(d) <i>Cash and Cash Equivalents</i>	12.14	179.00
	(e) <i>Short term Loans and advances</i>	724.54	-
	(f) <i>Other Current Assets</i>	-	14.27
	Sub-Total - Current Assets	992.70	204.85
	TOTAL ASSETS	1,440.63	1,226.96

For Beekay Niryat Limited


Sree Gopal Bajoria
DIN: 01102078
Managing Director

Place : Kolkata
Date : 30/05/2016