

BEEYU OVERSEAS LIMITED Registered Office: Fulhara (Bhimgachh), P.O., Ramganj, Block - Islampur, Dist. - Uttar Dinajpur Pin. 733207,West Bengal

Unaudited Financial Results for the Quarter ended 30th June, 2011

Rs. In lacs

				Rs. In lacs
SI No	Particulars	Quarter ended 30/06/2011 (Unaudited)	Quarter ended 30/06/2010 (Unaudited)	Year ended 31/03/2011 (Audited)
1	Net Sales & Services	-	-	-
2	Other Operating Income	-	-	-
3	Total Income (1+2)	_	-	-
4	Expenditure			
	(a)(Increase)/Decrease in Stock in Trade	-	-	-
	(b) Consumption of raw materials	-	-	-
	(c) Purchases	-	-	-
	(d)Employees' Costs	0.56	1.80	5.57
	(e) Power & Fuel	0.06	0.10	0.83
	(f) Depreciation	1.50	24.14	6.49
	(g) Other Expenditure	0.37	6.16	282.18
	Total Expenses	2.49	32.20	295.07
5	Profit(+)/Loss (-) from Operations before Other Income,			
_	Interest and Exceptional Items (3-4)	(2.49)	(32.20)	(295.07)
6	Other Income	2.00	14.63	23.29
-	Profit (+)/Loss (-) before Interest and Exceptional Items (5+6)	(0.49)	(17.57)	(271.78)
		(0.49)	` ′	, ,
	Interest and Finance Charges	(0.40)	0.05	23.37
	Profit (+)/ Loss (-) after Interest but before Exceptional Items (7-8)	(0.49)	(17.62)	(295.16)
10	Exceptional items	-	-	-
11	Profit(+)/Loss(-) from Ordinary Activities before tax (9-10)	(0.49)	(17.62)	(295.16)
12	Tax expenses			
	-Current Tax	-	-	-
	-Deferred Tax	-	-	-
	-Fringe Benefits Tax	-	-	•
13	Net Profit(+)/ Loss(-) for the period after tax (11-12)	(0.49)	(17.62)	(295.16)
14	Extraordinary Item (Short provision made for taxation)	- 1	- 1	(115.98)
15	Net Profit(+)/ Loss(-) for the period (13-14)	(0.49)	(17.62)	(411.14)
16	Paid up Equity Share Capital (Face value Rs 10/-each)	1,414.15	1,414.15	1,414.15
47	December 0 Complete			
17	Reserves & Surplus			-
	(Excluding Revaluation Reserve as per audited			
40	Balance Sheet as on 31.03.11)	(0.000)	(0.40)	(0.04)
	Basic & Diluted Earning Per Share (not to be annualized)	(0.003)	(0.12)	(2.91)
19	Public shareholding			
	- Number of Shares	99,05,313	99,05,313	99,05,313
	- Percentage of Shareholding	70.04	70.04	70.04
20	Promoters and promoter group shareholding			
20	a) Pledged/Encumbered			
	- Number of Shares	5.60.000	5.60.000	5.60.000
	- Percentage of Shares (as a % of the total shareholding of	13.22	13.22	13.22
	promoter and promoter group)	13.22	10.22	13.22
	- Percentage of Shares (as a % of the total share capital of	3.96	3.96	3.96
	the Company)	3.30	3.30	3.30
	b) Non-encumbered			
	- Number of Shares	36,76,140	36,76,140	36,76,140
	- Percentage of Shares (as a % of the total shareholding of	86.78	86.78	86.78
	promoter and promoter group)		30.10	300
ı	- Percentage of Shares (as a % of the total share capital of	26.00	26.00	26.00
	the Company)	_5.00		
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Notes:

- The Company is not carrying on any tea manufacturing activity as its unit located in Ooty, Tamilnadu has been sold. The Company decided to change its business model from manufacturing to trading, which is yet to be finalized.
- a) The company has only one reportable primary segment i.e. tea. It has identified Geographical segment as the secondary segment.
 - b) Geographical (Secondary) Segment:

Rs. In Lacs		
Quarter ended		
30th June 2011	30th June 2010	
NIL	NIL	
NIL	NIL	
NIL	NIL	
111.33	(40.68)	
NIL	NIL	
111.33	(40.68)	
	30th June 2011 NIL NIL NIL 111.33 NIL	Quarter ended 30th June 2011 30th June 2010 NIL NIL NIL NIL NIL NIL 111.33 (40.68) NIL NIL

- 3 There were no investors' complaints pending at the beginning and at the end of the quarter. No investor's complaint was received and resolved during the quarter ended 30th June, 2011.
- 4 Figures for the previous period have been regrouped /rearranged wherever necessary, to make them comparable.
- 5 The above Statement of Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 29th July,2011. The Statutory Auditors have carried out the "Limited Review" of the results for the Quarter ended 30th June,2011.

By Order of the Board of Directors of Beeyu Overseas Limited

Place : Kolkata B.P.SINGH
Date: 29th July,2011 CHAIRMAN & MANAGING DIRECTOR