BEEYU OVERSEAS LIMITED

Registered Office : Fulhara(Bhimgachh) P.O. Ramganj, Block -Islampur, Dist.Uttar Dinajpur, Pin-733 207(West Bengal)

(e) Power and Fuel (f) Depreciation (f) Depreciation (g) Other Expenditure (g) Other Expenditure (h) Loss (-) I from Operations before Other Income, Interest and Exceptional Items(3-4) (6) Other Income (7) Profit (+) Loss (-) I from Operations before Other Income, Interest and Exceptional Items(3-4) (8) Other Income (9) Other Income (1) (14) (9) (328) (295) (295) (297)	Particulars	Quarter ended 31/12/2011 (Reviewed)	Quarter ended 31/12/2010 (Reviewed)	Nine Months ended 31/12/2011 (Reviewed)	Nine Months ended 31/12/2010 (Reviewed)	Year ende 31/03/20 (Audited)
2 Other Operating Income 3 Total Revenue (1+2) 4 Expenditure (a)[Increase]/Decrease in Stock in Trade (b) Consumption of raw materials (c) Purchases (d) Employee's Costs (e) Power and Fuel (l) Consumption of raw materials (f) Depreciation (g) Other Expenditure (h) Cost Stock (e) Power and Fuel (g) Other Expenditure (l) Stock Stock (l) Expenditure (l) Stock Stock (l) Expenditure (l) Line Stock Stock (l) Expenses (l) Expenses (l) Line Stock Stock (l) Line Stoc					1	
Total Revenue (1+2)		-	-	-	-	-
Expenditure (a)(Increase)/Decrease in Stock in Trade	2 Other Operating Income	-	-	-	-	-
Expenditure Capincrease in Stock in Trade	3 Total Revenue (1+2)	_	-	_	_	
(a)(Increase)/Decrease in Stock in Trade (b) Consumption of raw materials (c) Purchases (d) Employee's Costs (e) Power and Fuel (o) 3.42 (f) Depreciation (g) Other Expenditure (n) Depreciation (g) Other Expenditure (n) Depreciation (g) Other Expenditure (n) Depreciation (n) Dep						
(c) Purchases (d) Employee's Costs (d) Employee's Costs (e) Power and Fuel (0.03	• •	-	_	_	_	_
(c) Purchases (d) Employee's Costs (e) Prower and Fuel (n) Depreciation (g) Other Expenditure (n) Depreciation (g) Other Expenditure (n) O.14 (n) Depreciation (g) Other Expenditure (n) O.15 (n) Other Expenditure (n) O.16 (n) Other Expenditure (n) O.17 (n) Other Expenditure (n) O.18 (n) Other Expenditure (n) O.19 (n) Other Expenditure (n) Other Income (n)		-	_	_	_	_
(e) Power and Fuel (f) Depreciation (f) Depreciation (g) Other Expenditure 0.044 1.91 2.21 317.9 282.11 Total Expenses 1.32 (14) 8.57 327.63 295.03 5 Profit (+) Loss (-) from Operations before Other Income, Interest and Expenses 1.51 (10) (14) (9) (328) (285) and Exceptional Items(3-4) 6 Other Income 1.51 72.22 5.00 638.47 2.2 7 Profit (+) Loss (-) after Interest but before Exceptional items (7-8) and tax (5+6) 8 Interest and Finance Charges 1.51 72.22 - 5.00 638.47 2.2 9 Profit (+) Loss (-) after Interest but before Exceptional items (7-8) and tax (5+6) 8 Interest and Finance Charges 1.51 72.22 - 7. 126.66 2.2 9 Profit (+) Loss (-) after Interest but before Exceptional items (7-8) 0.19 63.18 (4) 183.99 (295) 10 Exceptional items		-	-	-	-	-
(e) Power and Fuel (f) Depreciation (f) Depreciation (g) Other Expenditure 0.04	(d) Employee's Costs	0	3.42	1.94	4.60	5.57
g) Other Expenditure 0.14 1.91 2.21 317.9 282.11 Total Expenses 1.32 (14) 8.57 327.63 295.05 Profit (+) Loss (-) from Operations before Other Income, Interest and Exceptional Items (3-4) 8 Interest and Finance Charges 0.19 86.40 (4) 310.66 (22) 9 Profit (+)/Loss (-) fater Interest but before Exceptional Items (7-8) 0.19 86.40 (4) 310.66 (22) 9 Profit (+)/Loss (-) fater Interest but before Exceptional Items (7-8) 0.19 63.18 (4) 183.99 (295) 10 Exceptional Items 0.19 53.18 (4) 183.99 (295) 11 Profit(+)/Loss (-) from Ordinary Activities before tax(9-10) 0.19 53.18 (4) 183.99 (295) 12 Tax Expenses 0.19 63.18 3.57 183.99 (295) 13 Net Profit (+)/Loss (-) for the period after Tax (11-12) 0.19 63.18 3.57 183.99 (295) 14 Extraordinary Item 0.19 63.18 (4) 183.99 (295) 15 Net Profit (+)/Loss (-) for the period (13-14) 0.19 63.18 (4) 183.99 (295) 16 Paid up Equity Share Capital (Face value Rs.10/- each) 1,414.15 1	(e) Power and Fuel	0.03	0.35	0.27	0.66	0.83
(g) Other Expenditure Total Expenses		1.15	(20)	4.16	4.47	6.49
Profit (+) Loss (-) from Operations before Other Income, Interest and Exceptional Items (3-4) 1.51 72.22 5.00 638.47 2.51 72.72 7.00 638.47 7.52 7.00 7.0	(g) Other Expenditure	0.14	1.91	2.21	317.9	282.18
and Exceptional Items(3-4) 6 Other Income	Total Expenses	1.32	(14)	8.57	327.63	295.07
7 Profit (+) Loss (-) after Interest but before Exceptional items (7-8) and tax (5+6) 8 Interest and Finance Charges 9 Profit (+)/Loss (-) after Interest but before Exceptional items (7-8) 10 Exceptional items		(1)	(14)	(9)	(328)	(295)
and tax (5+6) 8 Interest and Finance Charges 9 Profit (+)/Loss (-) after Interest but before Exceptional items (7-8) 10 Exceptional items	6 Other Income	1.51	72.22	5.00	638.47	23
Interest and Finance Charges - 23.22 - 126.66 23.25 - 126.66 - 126.65 - 1		0.19	86.40	(4)	310.66	(272)
9 Profit (+)/Loss (-) after Interest but before Exceptional items (7-8) 10 Exceptional items						
Exceptional items		-		-		
11 Profit(+)Loss(-) from Ordinary Activities before tax(9-10) 12 Tax Expenses - Current Tax - Deferred Tax - Deferred Tax - Fringe Benefit Tax - Fringe Benefit Tax - Tax Expenses - Current Tax - Deferred Tax - Deferred Tax - Tax Expenses - Current Tax - Deferred Tax - Deferred Tax - Deferred Tax - Tax Expenses - Current Tax - Deferred		0.19	63.18	(4)	183.99	(295)
12 Tax Expenses - Current Tax - Deferred Tax - Deferred Tax - Fringe Benefit Tax 13 Net Profit (+)/Loss (-) for the period after Tax (11 - 12) 14 Extraordinary Item 15 Net Profit (+)/Loss (-) for the period (13 - 14) 16 Paid up Equity Share Capital (Face value Rs.10/- each) 17 Reserves & Surplus (Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 18 Basic & Diluted Earning Per Share (not to be annualized) 19 Public Shareholding Number of Shares 1	· ·	-	-	-		
- Current Tax - Deferred Tax - Deferred Tax - Fringe Benefit Tax 13 Net Profit (+)/Loss (-) for the period after Tax (11 - 12) 14 Extraordinary Item 15 Net Profit (+)/Loss (-) for the period (13 - 14) 16 Paid up Equity Share Capital (Face value Rs.10/- each) 17 Reserves & Surplus (Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 18 Basic & Diluted Earning Per Share (not to be annualized) 19 Public Shareholding Number of Shares 10 0.19		0.19	53.18	(4)	183.99	(295)
- Deferred Tax - Fringe Benefit Tax						
- Fringe Benefit Tax Net Profit (+)/Loss (-) for the period after Tax (11 - 12) 13 Net Profit (+)/Loss (-) for the period after Tax (11 - 12) 14 Extraordinary Item Net Profit (+)/Loss (-) for the period (13 - 14) 15 Net Profit (+)/Loss (-) for the period (13 - 14) 16 Paid up Equity Share Capital (Face value Rs.10/- each) 17 Reserves & Surplus (Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 18 Basic & Diluted Earning Per Share (not to be annualized) 19 Public Shareholding Number of Shares 10 19 Possible (10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	-	-	-	-
13 Net Profit (+)/Loss (-) for the period after Tax (11 - 12) 0.19 63.18 3.57 183.99 (295) 14 Extraordinary Item		-	-	-	-	-
Extraordinary Item	_	-	-	-	-	- (222)
15 Net Profit (+)/Loss (-) for the period (13 - 14) 16 Paid up Equity Share Capital (Face value Rs.10/- each) 17 Reserves & Surplus (Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 18 Basic & Diluted Earning Per Share (not to be annualized) 19 Public Shareholding Number of Shares 10.19 63.18 (4) 183.99 (295) 1,414.15 1,414.1		0.19	63.18	3.57	183.99	(295)
16 Paid up Equity Share Capital (Face value Rs.10/- each) 1 7 Reserves & Surplus (Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 18 Basic & Diluted Earning Per Share (not to be annualized) 19 Public Shareholding Number of Shares 1,414.15 1	·	0.10	62.40	-	-	(205)
17 Reserves & Surplus (Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 18 Basic & Diluted Earning Per Share (not to be annualized) 19 Public Shareholding Number of Shares 96,85,739 99,05,313 96,85,739 1,02,61,148 99,05	15 Net Profit (+)/Loss (-) for the period (13 - 14)	0.19	63.18	(4)	183.99	(295)
(Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 0 0.45 (0) 1.3 (3) 19 Public Shareholding Number of Shares 96,85,739 99,05,313 96,85,739 1,02,61,148 99,05	16 Paid up Equity Share Capital (Face value Rs.10/- each)	1,414.15	1,414.15	1,414.15	1,414.15	1,414
(Excluding Revaluation Reserve as per audited Balance Sheet as on 31/03/2010) 0 0.45 (0) 1.3 (3) 19 Public Shareholding Number of Shares 96,85,739 99,05,313 96,85,739 1,02,61,148 99,05	17 Reserves & Surplus					
Balance Sheet as on 31/03/2010) 18 Basic & Diluted Earning Per Share (not to be annualized) 19 Public Shareholding Number of Shares 96,85,739 99,05,313 96,85,739 1,02,61,148 99,05	·					
18 Basic & Diluted Earning Per Share (not to be annualized) 0 0.45 (0) 1.3 (3) 19 Public Shareholding Number of Shares 96,85,739 99,05,313 96,85,739 1,02,61,148 99,05	•					
Number of Shares 96,85,739 99,05,313 96,85,739 1,02,61,148 99,05		0	0.45	(0)	1.3	(3)
Number of Shares 96,85,739 99,05,313 96,85,739 1,02,61,148 99,05	19 Public Shareholding					
		96,85,739	99,05,313	96,85,739	1,02,61,148	99,05
20 Promoters and Promoter group shareholding						

- Number of Shares	5,60,000	5,60,000	5,60,000	5,60,000	5,60
-Percentage of Shares (as a % of the total shareholding of	12.57	13.22	12.57	13.22	
Promoter and Promoter group)					
-Percentage of Shares (as a % of total share capital of	3.96	3.96	3.96	3.96	
the company)					
b)Non Encumberred					
- Number of Shares	36,85,714	36,76,140	36,85,714	36,76,140	36,7
-Percentage of Shares (as a % of the total shareholding of	87.43	86.78	87.43	86.78	
Promoter and Promoter group)					
-Percentage of shares (as a % of total share capital of	27.55	26.00	27.55	26.00	
the company)					

Notes:

- 1 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.
- 2 a) The Company has only one reportable primary segment i.e Tea.It has identified Geographical segment as the secondary segment.
- 2 b) Geographical (Secondary) Segment:

The Geographical Segment has been identified as follows:

	Amount in Rs.Lakhs			
Quarter ended				
31st December,2011	31st December,2010			
	-			
Nil	Nil			
Nil	Nil			
Nil	Nil			
(108)	85.37			
Nil	Nil			
(108)	85.37			
	31st December,2011 Nil Nil Nil (108) Nil			

- 4 There were no investor's complaints pending at the beginning and at the end of the quarter. One(1) Investor's complaint was received and resolved during the quarter ended 31st December, 2011.
- 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 31st January, 2012. The Statutory Auditors have carried out the "Limited Review" of the results for the Quarter ended 31st December, 2012.
- 6 Figures for the previous period have been regrouped/rearranged wherever necessary to make them comparable.

By Order of the Board of Directors of Beeyu Overseas Limited

Place:Kolkata Date:31st January,2011