

BEEYU OVERSEAS LIMITED

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

Audited Financial Results for the Quarter and year ended 30th June, 2010

(Rs.In Lacs)

Srl No	Particulars	Figure for the Quarter ended 30.06.2010	Figure for the Quarter ended 30.06.2009	Figures for the previous year ended 31.03.2010
1	Net Sales & Services	5.49	0.08	705.25
2	Other Income	-	0	14.53
3	Total Income (1+2)	5.49	0.08	719.78
4	Expenditure			
	(a) (Increase)/Decrease in Stock in Trade	-	-	595.49
	(b) Consumption of Raw materials	-	-	364.82
	(c) Purchase	-	-	27.04
	(d) Employees Costs	11.48	14.17	82.34
	(e) Power and Fuel	2.75	4.72	133.79
	(f) Depreciation	75.81	27.56	112.07
	(g) Other Expenditure	38.7	652.11	1,100.57
	Total Expenses	128.74	698.56	2416.21
	Profit (+) Loss (-) from Operations before Other Income, Interest and Exceptional Items (1-2)	(123)	(698)	(1,696)
	Other Income	21.27	18.25	42.01
	Profit (+) Loss (-) before interest and exceptional items(3+4)	(102)	(660)	1,654.41
5	Interest and Finance Charges	112.37	37.3	104.7
	Profit(+)/ Loss(-) after Interest but before Exceptional Items(5-6)	(214)	(718)	(1,759)
6	Execptional Items	-	-	-
7	Profit (+)/Loss (-) from Ordinary Activities before tax(3)-(4+5+6)	(214)	(718)	(1,759)
8	Tax Expenses			
	- Current Tax	-	-	-
	- Deferred Tax	-	(56)	(56)
	- Fringe Benefit Tax	0	0.44	1.65
9	Net Profit (+)/Loss (-) for the period after tax (7-8)	(214)	(662)	(1,705)
10	Extraordinary Items			
11	Net Profit(+)/Loss(-) for the period(9-10)	(214)	(662)	(1,705)
12	Paid up Equity Share Capital(Face value Rs.10/- each)	1,414.15	1,414.15	1,414.15
13	Reserves & Surplus			

	(Excluding Revaluation Reserve as per audited Balance sheet as on 31.03.09)			(1,283)
14	Basic & Diluted Earning Per Share (not to be annualized)	(2)	(5)	(12)
15	Public Shareholding			
	Number of Shares	9905313	9887233	9887233
	Percentage of shareholding	70.04	69.92	69.92
16	Promoters and Promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	560000	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	13.22	Nil	Nil
	-Percentage of shares (as a % of total share capital of the Company)	3.96	Nil	Nil
	b)Non Encumbered			
	- Number of Shares	36,76,140	42,54,220	42,54,220
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	86.78	100.00	100.00
	-Percentage of Shares (as a % of total share capital of the Company)	26.00	30.00	30.00

Notes :

- 1 As the company's business activity falls within a single primary business segment. Viz. "Tea" the disclosure requirements of Accounting Standard - 17 "Segment Reporting" Issued by The Institute of Chartered Accountants of India are not applicable.
- 2 The impact if any of employee benefits as per Accounting Standard (AS-15 Revised) on " Employee Benefits" issued by The Institute of Chartered Accountants of India has been determined and accounted for accordingly in the above result.
- 3 Deferred Tax Provision has been made in the accounts in accordance with the requirements of Accounting Standard of (AS-22) "Taxes on Income" issued by the The Institute of Chartered Accountants of India (ICAI).
- 4 The Company is not carrying out any tea manufacturing activity at its unit located in Ooty,Tamilnadu, since August,2008 due to the fact that the Tea Board Of India has revoked the factory's registration under the provision of Tea (Marketing) Control Order,2003 Issued under the provision of the Tax Act 1953.