

BEEYU OVERSEAS LIMITED

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

Unaudited Financial Results for the Quarter and year ended 31st March, 2011

Srl No	Particulars	Figure for the Quarter ended 31.03.2011	Figure for the Quarter ended 31.03.2010	Year Ended 31.03.2011 (Unaudited)	Year Ended 31.03.2010 (Audited)
1	Revenue From Operations	-	5.49	0	5.49
2	Other Income	11.05	21.27	649.52	21.48
3	Total Revenue (1+2)	11.05	26.76	649.52	26.97
4	Expenditure				
	(a) Changes in Inventories in WIP and Stock in Trade	-	-	-	-
	(b) Cost of Materials Consumed	-	-	-	-
	(c) Purchase of Stock in Trade	-	-	-	-
	(d) Employee Benefits	0.77	11.41	3.57	13.19
	(e) Power and Fuel	0.19	2.23	0.84	2.00
	(f) Depreciation and Ammortisation Expense	2.02	76.81	6.49	100.90
	(g) Other Expenditure	-35.73	38.29	282.17	50.07
	(f) Financial Cost	-103.29	112.37	25.37	158.24
	Total Expenses	-136.04	241.11	318.44	324.40
5	Profit (+) Loss (-) before exceptional and extraordinary items and tax (3-4)	147.09	-214.35	331.08	-297.43
6	Exceptional Item	-	-	-	-
7	Profit (+) Loss (-) before exceptional and extraordinary items and tax (5-6)	147.09	-214.35	331.08	-297.43
8	Extraordinary item	-	-	-	-
9	Profit (+) Loss (-) before Tax (7-8)	147.09	-214.35	331.08	-297.43
12	Tax Expenses				
	- Current Tax	-	-	-	-
	- Deferred Tax	-	-	-	-
	- Fringe Benefit Tax	-	-	-	-
13	Net Profit (+) Loss (-) for this period after Tax (11 - 12)	147.09	-214.35	331.08	-297.43
16	Paid up equity share capital (Face Value Rs.10/- each)	1,414.15	1,414.15	1,414.15	1,414.15
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)	1.04	-1.52	2.34	2.1
19	Public Shareholding				
	Number of Shares	9905313	9905313	9905313	9905313
	Percentage of shareholding	70.04	70.04	70.04	70.04
20	Promoter and Promoter group shareholding				

a) Pledged Encumberred	560000	560000	560000	560000
- Number of Shares				
-Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	13.22	13.22	13.22	13.22
-Percentage of shares (as a % of total share capital of the company)	3.96	3.96	3.96	3.96
b)Non Encumberred				
- Number of Shares	3670140	3670140	3670140	3670140
-Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	86.78	86.78	86.78	86.78
-Percentage of shares (as a % of total share capital of the company)	25.95	25.95	25.95	25.95

Notes :

- 1 As the company's business activity falls within a single primary business segment. Viz. "Tea" the disclosure requirement 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 manufacturing activity at its factory in Ooty, Tamilnadu since August 2009 due to the fact that the tea board of India has revoked the factory's registration under the Provisions of Tea (Marketing) Control order , 2003 issued under the provisions of the Tea Act, 1962. The factory and land in Ooty is sold during the year. The disclosure under Accounting Standard - 14 Discontinuing operations relating to Manufacturing Operations are not required from current year.
- 5 Disclosure required under Accounting Standard - 24, discontinuing operations relating to Manufacturing Operations are as under :

		Amount in Rs.Lakhs	
For the year ended		For the year ended	
31-Mar-11		31-Mar-10	
Sales and Other income	-	-	
Operating Expenses	-	3.37	
Interest Expenses	-	163.88	
Loss before Tax	-	167.25	
Tax	-	-	
Loss after tax	-	167.25	
Total Assets	-		
Total Liabilities	-	1224.97	