

**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 December, 2011**

**Rs.in lacs**

Sl No	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 ended 31/03/2011 (Audited)
1	Net Sales & Services	-	-	-	-	-
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	0	3.42	1.94	4.60	5.57
	(e) Power and Fuel	0.03	0.35	0.27	0.66	0.83
	(f) Depreciation	1.15	(20)	4.16	4.47	6.49
	(g) Other Expenditure	0.14	1.91	2.21	317.9	282.18
	Total Expenses	1.32	(14)	8.57	327.63	295.07
5	Profit (+) Loss (-) from Operations before Other Income,Interest and Exceptional Items(3-4)	(1)	(14)	(9)	(328)	(295)
6	Other Income	1.51	72.22	5.00	638.47	23.29
7	Profit (+) Loss (-) after Interest but before Exceptional items (7-8) and tax (5+6)	0.19	86.40	(4)	310.66	(272)
8	Interest and Finance Charges	-	23.22	-	126.66	23.37
9	Profit (+)/Loss (-) after Interest but before Exceptional items (7-8)	0.19	63.18	(4)	183.99	(295)
10	Exceptional items	-	-	-	-	-
11	Profit(+)/Loss(-)from Ordinary Activities before tax(9-10)	0.19	53.18	(4)	183.99	(295)
12	Tax Expenses					
	- Current Tax	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-
	- Fringe Benefit Tax	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period after Tax (11 - 12)	0.19	63.18	3.57	183.99	(295)
14	Extraordinary Item					
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	1,414.15	1,414.15	1,414.15	1,414.16
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)	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	99,05,313
	Percentage of Shareholding	68.49	70.04	68.49	72.56	70.05
20	Promoters and Promoter group shareholding					
	a) Pledged Encumberred					

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

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
<b>Segment Revenue</b>		-
Within India	Nil	Nil
Outside India	Nil	Nil
	Nil	Nil
<b>Capital Employed</b>		
Within India	(108)	85.37
Outside India	Nil	Nil
	(108)	85.37

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