Unaudited Financial Results	(Provisional) for the quarter ended 31th Dec 2013

^	RT1 Particulars	3 months			rter ended 31th De			(Rs.in lace
		ended 31/12/2013	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	Corresponding 3 months ended 31/12/2012 in the previous year	9 month ended 31/12/2013	9 month ended 31/12/2012	Previous year ended 31/03/2013
-	Income from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(a) Net Sales/Income from Operations (Net of Excise Duty)	20.48	27.06	28.98	37.35	76.52	813.91	851.7
	(b) Other Operating Income Total Incom from Operations (Net)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Expenses	20.48	27.06	28.98	37.35	76.52	813.91	851.7
_	a) Cost of materials consumed	14.82	20.84	20.00				
	b) Purchases of Stock-in-trade	0.00	0.00	22.32 0.00	28.62	57.98	82.43	120.3
	c) Changes in inventories of finished goods, work- in-progress and stock-in-trade	-2.46	1.15	0.95	0.00 1.10	-0.36	694.65 4.50	697.7
	d) Employee benefits expenses	4.39	4.05	4.90	3.85	13.34	13.10	18.0
	e) Depreciation and amortisation expenses	3.15	3.15	3.26	3.80	9.56	11.40	13.0
	f) Other expenses relating to continuing operations to be shown seperately) g) Preliminary Expenses (W/O)	3.89	7.15	8.02	4.68	19.06	25.22	36.3
	Total Expenses	10.50 <b>34.29</b>	10.50	10.50	10.51	31.50	31.53	42.0
	Profit / (loss) from Operations before Other	(13.81)	46.84 (19.78)	49.95 (20.97)	52.56	131.08	862.83	928.5
	Income, finance costs and exceptional items (1-2)	(10.01)	(10.70)	(20.97)	(15.21)	-54.56	(48.92)	(76.86
	Other Income		0.00	0.00	4.05	0.00	10.32	307.2
	Profit / (loss) from Ordinary activies before finance costs and exceptional items (3+4)	(13.81)	(19.78)	(20.97)	11.16	-54.56	(38.60)	230.42
6	Finance Costs	0.09	0.09	0.17	1.13	0.35	1.59	5.28
	Profit / (loss) from Ordinary activies after finance costs but before ex exceptional items (5-6)	(13.90)	(19.87)	(21.14)	12.29	-54.91	(40.19)	225.14
	Exceptional items	0.00	0.00	C.00	0.00	0.00	0.00	317.00
9	Profit / (loss) from Ordinary activies before tax (7-8)	(13.90)	(19.87)	(21.14)	12.29	-54.91	(40.19)	(91.88)
_10	Tax expense		0.00	0.00	0.00	0.00	0,00	0.00
	Net Profit/(Loss) from ordinary activities after tax (9-10)	(13.90)	(19.87)	(21.14)	12.29	-54.91	(40.19)	(91.86)
12	Extraordinary Items(net of tax expenselacs)		0.00	0.00	0.00	0.00	0.00	14.75
13	Net Profit/Loss for the period (11-12)	(13.90)	(19.87)	(21.14)	12.29	-54.91	(40.19)	(108.61)
14	Share of profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(13.90)	(19.87)	(21.14)	12.29	-54.91	(40.19)	(106.61)
17	Paid-up equity share capital	7844.90	7844.90	7844.90	7844.90	7844.90	7844.90	7844.90
18	Face Value of the Share shall be indicated) Reserves excluding Revaluation Reserves as per	0.00	0.00	0.00	0.00	0.00		
	palance sheet of previous accounting year			0.00	0.00	0.00	0.00	0.00
(	amings Per Share (before extraordinary items) of Rs 10/- each)(not annualised):				i			
	i) Basic & diluted.	(0.02)	(0.02)	(0.03)	0.02	(0.07)	(0.05)	(0.14)
F	Earnings Per Share (after extraordinary items) of Rs. 10/- each)(not annualised):  ) Basic & diluted.	0.00	000	0.60				
	, 3 0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PART - II				<del></del>				
	Particulars	3 months ended 31/12/2013	3 months ended 30/09/2013	Preceding 3 months ended 30/06/2013	Corresponding 3 months ended 31/12/2012 in the previous year	31/12/2013	9 month ended 31/12/2012	Previous year ended 31/03/2013
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)

A	PARTICULARS OF SHAREHOLDING				Τ.	r	्र न	<del> ,</del>
}	Public Shareholding  - No. of shares		,		'			
	- Percentage of shareholding	76381176		1 - 1 - 1 - 1		76381176	76381176	76381176
<u> </u>		97.36	97.36	97.36	97.36	97.36	97.36	97.36
2	Promoters & Promoter group shareholding a) Pledged/Encumbered							··
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00			1		0.00
	- Percentage of shares (as a % of the total share capital of the Company). b) Non encumbered	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	- Number of shares	2067919	2067919	2067919	2067919	2067919	2067919	2067919
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company).	2.64	2.64	2.64	2.64	2.64	2.64	2.64

Particulars	3 months ended 31/12/2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nit
Received during the quarter	Nii
Disposed of during the quarter	Nii
Remaining unresolved at the end of the quarter	Nil

## Note:

- 1. The above Financial Results have been reviewed and recommended by Audit Committee and taken on record by the Board of Directors at their meeting held on 14.02.2014
- 2. The Statutory Auditors have conducted a "Limited Review" of the above financial results for quarter ended 31.12.2013
- The Financial Results for the period ended 31.12.2013 has been consolidated with the financials of Co's Subsidiary.
   for and on behalf of Board of Directors
   for Beckons Industries Ltd.,

Dated : 14.02.2014 Place : Mohali Sd/-(Rana Watts) Managing Director

## BECKONS INDUSTRIES LTD.

**Consolidated Statement of Assets and Liabilities** 

(In lacs)

Consolidated Statement of Assets and Liabilities		(in lacs)
Particulars	As at (current year	As at (Previous year
	end 31/12/2013	end
		31/03/2013)(Audited)
		•
A. EQUITY AND LIABILTIES		
1 Shareholders' funds		
a) Share Capital	7844.91	7844.9
b) Reserves and surplus	-4003.39	-3948.43
c) Money received against share warrants	0	1
Sub Total - Shareholders' f	unds 3841.52	3896.4
2 Share application money pending allotment	0	
3 Minority Interest*	0	•
4 Non Current liabilities		
a) Long-term borrowings	2.75	4.3!
b) Deferred Tax liabilities (net)	24.96	24.90
c) Other Long - term liabilities	0	
d) Long-term provisions	0	
Sub-total - Non-current liab	ilties 27.71	29.3
5 Current liabilties		
a) Short-term borrowings	0	109.4
b) Trade payables	24.95	26.1
c) other current liabilities	2.97	6.5
d) Short-term provisions	0	
Sub- total - Current liab		142.1
TOTAL - EQUITY AND LIABI		, , , , , , , , , , , , , , , , , , , ,
B. ASSETS	3037:13	
1 Non current assets		
	120.16	129.98
a) Fixed assets	120.10	125.5
b) Goodwill on consolidation *	1505.11	1505.
c) Non-current investments	1303.11	1505.
d) Deferred tax assets (net)	10.89	10.8
e) Long-term loans and advances	258.6	1
f) Other non-current assets		
Sub-total - Non Current a	ssets 1894.70	1930.0
2 Current assets	٥	
a ) Current investments		į.
b) Inventories	27.06	
c) Trade receiva bles	570.82	
d) Cash and cash equivalents	1.9	
e) Short-term loans and advances	1402.61	1400.9
f) Other current assets		2024.0
Sub-total - Current A		
TOTAL AS	SSETS 3897.15	4067.



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## **LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of M/s. Beckons Industries Limited for the period ended 31<sup>st</sup> December, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standards on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kharar Dated: 14.02.2014

