

BECKONS INDUSTRIES LTD.

Consolidated Statement of Assets and Liabilities

(In lacs)

<i>Particulars</i>	<i>As at (current year end 31/12/2014)(unaudited)</i>	<i>As at (Previous year end 31/03/2014)(audited)</i>
A. EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share Capital	7844.91	7844.91
b) Reserves and surplus	-4101.7	-4015.4
c) Money received against share warrants		0
Sub Total - Shareholders' funds	3743.21	3829.51
2 Share application money pending allotment	0	0
3 Minority Interest*	0	0
4 Non Current liabilities		
a) Long-term borrowings	0.45	2.19
b) Deferred Tax liabilities (net)	20.78	20.78
c) Other Long - term liabilities	0	0
d) Long-term provisions	0	0
Sub-total - Non-current liabilities	21.23	22.97
5 Current liabilities		
a) Short-term borrowings	51.00	0
b) Trade payables	11.94	12.24
c) other current liabilities	0.45	7.58
d) Short-term provisions	0	0
Sub- total - Current liabilities	63.39	19.82
TOTAL - EQUITY AND LIABILITIES	3827.83	3872.3
B. ASSETS		
1 Non current assets		
a) Fixed assets	81.26	116.11
b) Goodwill on consolidation *		
c) Non-current investments	1863.75	1817.32
d) Deferred tax assets (net)	0	0
e) Long-term loans and advances	9.25	10.78
f) Other non-current assets	216.6	248.1
Sub-total - Non Current assets	2170.86	2192.31
2 Current assets		
a) Current investments	0	0
b) Inventories	0	13.76
c) Trade receive bles	556.53	569.92
d) Cash and cash equivalents	8.52	1.93
e) Short-term loans and advances	1091.92	1094.38
f) Other current assets	0	0
Sub-total - Current Assets	1656.97	1679.99
TOTAL ASSETS	3827.83	3872.3

- 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 31/12/2014			
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter				Nil
Received during the quarter				Nil
Disposed of during the quarter				Nil
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 10.02.2015
3. The Financial Results for the period ended 31.12.2014 has been consolidated with the financials of Co's Subsidiary.

for and on behalf of Board of Directors
for Beckons industries Ltd.,

Dated : 10.02.2015
Place : Mohali

Sd/-
(Rana Watts)
Managing Director



N. KUMAR & COMPANY
CHARTERED ACCOUNTANTS

SCF 14 (1st Floor), Opp. Gulmohar Complex,
Chandigarh - Kharar Road, Kharar - 140 301
Mobile : 098154 50065
Email : nkgangca@yahoo.co.in

Ref. No.

Dated

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. Beckons Industries Limited for the period ended 31ST DECEMBER, 2014. 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: 10.02.2015