

Unaudited Financial Results (Provisional) for the quarter ended 30th JUNE,2014

PART - 1							(Rs.in lacs)
	Particulars	3 months ended 30/06/2014	3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Year to date figure for current year ended 30/06/2014	Year to date figure for previous year ended 30/06/2013	Year ended 31/03/2014
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	0.06	27.56	28.98	0.06	28.98	27.56
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.06	27.56	28.98	0.06	28.98	27.56
2	Expenses						
	a) Cost of materials consumed	0.05	20.67	22.32	0.05	22.32	20.67
	b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.04	-1.20	0.95	0.04	0.95	-1.20
	d) Employee benefits expenses	1.91	4.18	4.90	1.91	4.90	4.18
	e) Depreciation and amortisation expenses	2.45	3.15	3.26	2.45	3.26	3.15
	f) Other expenses relating to continuing operations to be shown separately	4.56	5.10	8.02	4.56	8.02	5.10
	g) Preliminary Expenses (W/O)	10.50	10.50	10.50	10.50	10.50	10.50
	Total Expenses	19.51	42.40	49.95	19.51	49.95	42.40
	Profit / (loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(19.45)	(14.84)	(20.97)	-19.45	-20.97	(14.84)
4	Other Income	-27.00		0.00	-27.00	0.00	0.00
5	Profit / (loss) from Ordinary activities before finance costs and exceptional items (3+4)	(46.45)	(14.84)	(20.97)	-46.45	-20.97	-14.84
6	Finance Costs	0.06	0.08	0.17	0.06	0.17	0.08
7	Profit / (loss) from Ordinary activities after finance costs but before ex exceptional items (5-6)	(46.51)	(14.92)	(21.14)	-46.51	-21.14	-14.92
8	Exceptional items		0.00	0.00	0.00	0.00	0.00
9	Profit / (loss) from Ordinary activities before tax (7-8)	(46.51)	(14.92)	(21.14)	-46.51	-21.14	-14.92
10	Tax expense			0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(46.51)	(14.92)	(21.14)	-46.51	-21.14	-14.92
12	Extraordinary Items(net of tax expense _lacs)			0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11-12)	(46.51)	(14.92)	(21.14)	-46.51	-21.14	-14.92
14	Share of profit/(Loss) of associates	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
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(46.51)	(14.92)	(21.14)	(46.51)	-21.14	-14.92
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	7844.90	7844.90	7844.90	7844.90	7844.90	7844.90
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19.i	Earnings Per Share (before extraordinary items) (of Rs 10/- each)(not annualised):						
	a) Basic & diluted.	(0.02)	(0.02)	(0.03)	(0.06)	(0.03)	(0.02)
19.ii	Earnings Per Share (after extraordinary items) of Rs. 10/- each)(not annualised):						
	a) Basic & diluted.	0.00	0.00	0.00	0.00	0.00	0.00

PART - II							
Particulars		3 months ended 30/06/2014	3 months ended 31/03/2014	3 months ended 30/06/2013	Preceding 3 months ended 30/06/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Previous year ended 31/03/2014
				(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- No. of shares	76381176	76381176	76381176	76381176	76381176	76381176
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company).	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non encumbered						
	- Number of shares	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%
	- 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

Particulars		3 months ended 30/06/2014	
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 25.07.2014
 2. The Financial Results for the period ended 30.06.2014 has been consolidated with the financials of Co's Subsidiary.
- for and on behalf of Board of Directors
for Beckons Industries Ltd.,

Dated : 23.07.2014
Place : Mohali

Sd/-
(Rana Watts)
Managing Director

BECKONS INDUSTRIES LTD.

Consolidated Statement of Assets and Liabilities

(In lacs)

	Particulars	As at (current year end 30/06/2014)(unaudited)	As at (Previous year end 31/03/2014)(audited)
A.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share Capital	7844.91	7844.91
b)	Reserves and surplus	-4064.82	-4018.31
c)	Money received against share warrants	0	
	Sub Total - Shareholders' funds	3780.09	3826.6
	Share application money pending		
2	allotment	0	0
3	Minority Interest*	0	0
4	Non Current liabilities		
a)	Long-term borrowings	1.61	2.19
b)	Deferred Tax liabilities (net)	24.96	24.96
c)	Other Long - term liabilities	0	0
d)	Long-term provisions	0	0
	Sub-total - Non-current liabilities	26.57	27.15
5	Current liabilities		
a)	Short-term borrowings	0	0
b)	Trade payables	11.63	12.47
c)	other current liabilities	4.53	2.76
d)	Short-term provisions	0	0
	Sub- total - Current liabilities	16.16	15.23
	TOTAL - EQUITY AND LIABILITIES	3822.82	3868.98
B.	ASSETS		
1	Non current assets		
a)	Fixed assets	84.66	116.29
b)	Goodwill on consolidation *		0
c)	Non-current investments	1818.54	1505.11
d)	Deferred tax assets (net)	0	0
e)	Long-term loans and advances	9.41	10.78
f)	Other non-current assets	237.6	248.11
	Sub-total - Non Current assets	2150.21	1880.29
2	Current assets		
a)	Current investments	0	0
b)	Inventories	13.75	14.2
c)	Trade receive bles	554.96	570.35
d)	Cash and cash equivalents	7.11	0.94
e)	Short-term loans and advances	1096.79	1403.2
f)	Other current assets	0	0
	Sub-total - Current Assets	1672.61	1988.69
	TOTAL ASSETS	3822.82	3868.98