

# BEEKAY NIRYAT LIMITED

Registered Office: SP-825, Road No.14, Vishwakarma Industrial Area, Jaipur-302013

Date: 14.02.2019

To,

BSE Limited Listing Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001.

Ref: Beekay Niryat Limited (Scrip Code: 539546)
Sub: Un-Audited Financial Results for the quarter ended December 31, 2018.

Dear Sir/Madam,

This is to inform you that the Board of Directors at its meeting held on today i.e. February 14, 2019, inter-alia has approved the Un-audited Financial Results for the quarter and nine month ended December 31, 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:-

i. Statement showing the Un-Audited Financial Results for the quarter and nine month ended December 31, 2018.

ii. Limited Review Report on the Un-Audited Financial Results.

The meeting of Board of Directors commenced at 02:45 P.M. and concluded at 3:15 P.M.

You are requested to kindly take the same on your record and disseminate to the investors.

Thanking you. Yours Faithfully,

For Beckay Niryat Limited

(Sree Gopal Bajoria) Managing Director

DIN: 01102078

Encl: As above

Corporate Office: 9, Hungerford street, Kolkata-700017 CIN: L67120RJ1975PLC045573 Website: bkn.bajoriagroup.in

Fax: +91-33-30235391 Email: email@beekayniryat.co.in beekayniryat1975@gmail.com

Tel: 033-2280-4442

## BEEKAY NIRYAT LIMITED CIN: 1.67120RJ1975PLC045573

Regd. Office: SP-825, ROAD NO. 14, VISHWAKARMA INDUSTRIAL AREA, JAIPUR - 302013

Corp Office: 9, Hungerford Street, Kolkata - 700017

Ph. No.: 033-32619344, Fax: 033-30233591

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#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018

							Rs. In Lacs
S. No.	Particulars	Quarter Ended			Year to date figures for the current period	Year to date figures for the previous period ended	Year Ended
- 1		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	86.76	43.62	31.08	207.45	95.38	199.63
11	Other Income	1.68	(0.67)	14.46	17.06	44.83	57.29
	Net Gain on de-recognition of financial assets at	676565					
	amortized cost					• 4	
IV	Net Gain on reclassification of financial assets						
ν	Total Revenue (1+11+111+1V)	88.44	42.95	45.54	224.51	140.21	256.92
VI	Expenses		74174				
a.	Cost of Materials Consumed						
	Excise Duty						
¢.	Purchases of Stock-in-Trade	85.40	42.26	30.25	202.87	92.73	193.99
	Changes in inventories of Unished goods/work in				0.100,000,000		
	progress & Stock in Trade						•
	Employee benefits expenses	4.30	0.11	1.77	8.01	5.03	13.31
	I mance Cost	0.04	0.01		0.06		0.03
	Depreciation & Amortisation Expense				-		0.30
	Impairment Losses						
	Net loss on de-recognition of financial assets at amortized				140		
	cost						
1.	Net loss on reclassification of financial aseets						-
	Other Lypenses	11.18	14.92	0.22	34.21	8.56	12.06
	Total Expenses (VI)	100.92	57.30	32.24	245.15	106.32	219.69
VII	Profit / (Loss) before exceptional and tax (V-VI)	(12.48)	(14.35)	13.30	(20.64)	33.89	37.23
	L sceptional items						
	Profit / (Loss) before tax (VII+VIII)	(12.48)	(14.35)	13.30	(20.64)	33.89	37.23
V	Lavexpense	12	1				
	(1) Current lax						9.67
	(2) Deflerred Tax				200		0.24
120000	Profit / (Loss) for the period from continuing	2000 00000000					
XI	operations (IX-X)	(12.48)	(14.35)	13.30	(20.64)	33.89	27.32
XII	Profit / (Loss) from discontinued operations						
	Lax expense of discontinued operations		-		-		
	Profit / (Loss) from discontinued operations (after tax)						
XIV	(XII-XIII)		-	-			•
XV	Profit/Loss for the period (XI+XIV)	(12.48)	(14.35)	13.30	(20.64)	33.89	27.32
	Other Comprehensive Income				· · · · · · · ·		
	A (i) Items that will not be reclassified to profit or loss					_	100
	(ii) Income Tax relating to items that will not be						
	reclassified to profit or loss						
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income Tax relating to items that will be reclassified						
	to profit or loss				•		(-)
XVII	Total Comprehensive Income for the period(XV +						
	XVI) (Comprehensive Profit/(Loss) and Other	(12.48)	(14.35)	13.30	(20.64)	33.89	27.32
	Comprehensive Income for the Period)						
XVII	Earning Per Share of Re. 10/- each (for continued						
	operations)						
	a) Basic	(0.18)	(0.22)		(0.30)		0.42
	b) Diluted	(0.18)	(0.22)	0.20	(0.30	0.52	0.42
XIX	Earning Per Share of Re. 10/- each (for discontinued						
	operations)				I		
	a) Basic		-	-			
	b) Diluted						
XX	Earning Per Share of Re. 10/- each (for continued and						
H100	discontinued operations)				1		1
	a) Basic	(0.18)	(0.22)	0.20	(0.30	0.52	0.42
	b) Diluted	(0.18)	(0.22)	0.20	(0.30	0.52	0.43
	And description of the second						

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th February, 2019.

Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.

3. The Statutory Auditors of the company has carried out the "Limited Review" of the above financials in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

4. The Company operates in a single segment and hence information pursuant to Ind AS108/AS-17 is not applicable.

5. Provision for Tax and Depreciation will be provided for as at year end. Since the net profit/(loss) reported in accordance with the Indian GAAP is the same without adjustments to total comprehensive income in accordance with Ind AS for the corresponding figures in the previous year, reconciliation for the same is not provided separately.

6. The Company adopted Indian Accounting Standard (Ind AS) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date of transition to Ind AS is 1st April, 2017. The Ind AS compliant corresponding figures in the previous year have not been subjected to review/audit. However the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs. The Company will provide a reconciliation of its equity for the previous year ended 31st March, 2017, at the time of submitting the audited Financial Statements for the year ended 31st March, 2018. The results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 5th July, 2016

7. During the quarter under review, Beckay Niryat Limited in its Annual General Meeting held on September 28, 2018 approved the issue of 11,14,237 Bonus Equity Shares of Rs. 10/- each to its public shareholders to maintain its promoters' shareholding as per Rule 19 (2) and 19 A of Securities Contracts (Regulations) Rules, 1957. Consequently, the Paid-up share capital of the Company has increased from 65,70,000 equity shares to 76,84,237 equity shares of Rs. 10/- each and Authorised share capital of the Company has increased from 66,00,000 equity shares to 80,00,000 equity shares of Rs. 10/- each.

For Beekay Niryat Limited

Sree Gopal Bajoria DIN : 01102078 Managing Director

Place : Jaipur

Date: February 14, 2019

### RANKS & Associates

Chartered Accountants

510, 5<sup>th</sup> Floor, Dilkap Chambers, Plot A/7, Veera Desai Road, Andheri West, Mumbai – 400053 Tel: +91-22-49729990/1/2

Email: ranksandassociates@gmail.com

#### LIMITED REVIEW REPORT

Review Report to the members of M/s. Beekay Niryat Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Beekay Niryat Limited for the period ended 31<sup>st</sup> December, 2018. This statement is the responsibility of the Company's Management and has been approved by the 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 Standard 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 unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RANKS & Associates

Chartered Accountants

FRN: 329271E

Shilpa Kanodia

Shilpa Ko

Proprietor

MRN: 300497

Mumbai

February 14, 2019