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BEE ELECTRONIC MACHINES LIMITED

266, Dr. Annie Besant Road, Worli Mumbai 400030

Email : <u>Investors@beeelectronic.com</u>., www.beeelectronic.com CIN: L3100MH1981PLC025033

March, 2018

The Listing Manager, Bombay Stock Exchange, Mumbai 400 001.

Dear Sir:

Script Code: 517203 – Bee Electronic Machines Limited

1) Compliance as required vide Exchange letter No. LIST/COMP/517203/75/2017-18 dt Jan 8, 2018 Sub: 2) Unaudited Standalone results for quarter ended June 30th, 2017

Please note that the above had already been filed on August 14th, 2017 in line with the requirements of the Exchange.

However, as required by you in the aforesaid letter, we are enclosing herewith the Reconciliation table along with the financial results for the quarter ended June 30th, 2017 along with the Limited Audit Review received from the Statutory Auditors of the Company.

The results had been filed in XRBL format earlier, however, we are now again filing the same in the IND-AS format as is required by you.

Trust you will find the same to be in order.

Thanking you,

Sincerely,

For BEE ELECTRONIC MACHINES LIMITED

Imellaborh

Umeshkumar R. Phalorh **Compliance** Officer

Encl: as above

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BEE ELECTRONIC MACHINES LIMITED

14th August, 2017

The Secretary, The Stock Exchange Mumbai Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001

Dear Sir,

Please find enclosed herewith is the un-audited results for the quarter ended 30th June, 2017 together with statement of assets and liabilities as at that date, which were approved at the Board Meeting held at the registered office of the company today.

Kindly acknowledge receipt of the same and oblige.

Thanking you,

Yours truly, For Bee Electronic Machines Limited CIN NO L3100MH1981PLC025033

meruphalosh

Compliance Officer.

Encl: As above



Branch : 308/309, Champakiai Industriai Estate, Near Sion Telephone Exchange, Sion, Mumbai - 400 022. Tel.: 4079583 / 4095466 E-mail : berni@mail1.mtnl.net.in Regd. Office : 266, Dr. Annie Besant Road, Opp. Passport Office, Worli, Mumbai - 400 025. Tel.: 4304665 / 7709 / 1873, 4220705 Fax : 091-022-4303716

Shankarlal Jain & Associates LLP

Chartered Accountants

12, Engineer Building, 265 Princess Street, Mumbai - 400 002. India E-mail : info@sljainindia.com

Tel: +91 22 2203 6623, 2206 5739 Fax: +91 22 2208 6269 Website: www.sljainindia.com

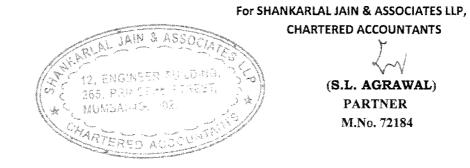
To, The Board of Directors, M/s. Bee Electronic Machines Limited Mumbai

Re: <u>Limited Review of Un-audited Financial Results for the quarter ended 30th June, 2017 in respect of M/s</u> M/s. Bee Electronic Machines Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s. Bee Electronic Machines Limited** for the quarter ended **30th June, 2017** 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) 2410, Engagements to Review of Interim Financial Information performed issued by the Independent Auditor of the Entity 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 provides 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.



Place : MUMBAI Dated : 14-08-2017

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th June, 2017

Rupees in Lacs

 2 Othe 3 Total 4 Expe a. Cc b. Pu c. Inc d. Err e. Fii f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I 	Particulars enue from operations er Income al Income (1+2) enditure ost of Materials Consumed urchase of stock in trade urchase of stock in trade crease / Decrease in stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	30th June 2017 (un-audited) 0.76 3.21 3.96 0.15 0.14 - 1.53 - 0.80 2.83 5.45	31st March 2017 (audited) 4.74 10.50 15.24 - - 0.48 1.80 1.44 0.78	30th June 2016 (un-audited) 0.89 2.10 2.99 0.10 0.39 - 1.51 - 0.80	31st March 201 (audited) 6.6 16.8 23.4 - - - 1.3 6.3 1.4		
 2 Othe 3 Total 4 Expe a. Cc b. Pu c. Inc d. Err e. Fii f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I 	er Income al Income (1+2) enditure ost of Materials Consumed urchase of stock in trade urchase of stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	3.21 3.96 0.15 0.14 - 1.53 - 0.80 2.83	10.50 15.24 - 0.48 1.80 1.44 0.78	2.10 2.99 0.10 0.39 - 1.51 -	16.8 23.4 - - 1.3 6.3		
 2 Othe 3 Total 4 Expe a. Cc b. Pu c. Inc d. Err e. Fii f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I 	er Income al Income (1+2) enditure ost of Materials Consumed urchase of stock in trade urchase of stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	3.21 3.96 0.15 0.14 - 1.53 - 0.80 2.83	10.50 15.24 - 0.48 1.80 1.44 0.78	2.10 2.99 0.10 0.39 - 1.51 -	16.8 23.4 - - 1.3 6.3		
 3 Total 4 Expe a. Cc b. Pu c. Inc d. Err e. Fir f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I 	al Income (1+2) enditure ost of Materials Consumed urchase of stock in trade icrease / Decrease in stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	3.96 0.15 0.14 - 1.53 - 0.80 2.83	15.24 - 0.48 1.80 1.44 0.78	2.99 0.10 0.39 - 1.51 -	<u> </u>		
4 Expe a. Cc b. Pu c. Inc d. En f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I	enditure ost of Materials Consumed urchase of stock in trade crease / Decrease in stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	0.15 0.14 - 1.53 - 0.80 2.83	- 0.48 1.80 1.44 0.78	0.10 0.39 - 1.51 -	- - 1.3 6.3		
a. Co b. Pu c. Inc d. En e. Fin f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I	ost of Materials Consumed urchase of stock in trade icrease / Decrease in stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	0.14 - 1.53 - 0.80 2.83	1.80 1.44 0.78	0.39 - 1.51 -	6.3		
b. Pu c. Inc d. Er f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I	urchase of stock in trade increase / Decrease in stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	0.14 - 1.53 - 0.80 2.83	1.80 1.44 0.78	0.39 - 1.51 -	6.3		
c. Inc d. En e. Fir f. De g. Ot Total 5 Profil 6 Exce 7 Profil 8 Tax I	crease / Decrease in stock in trade mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	- 1.53 - 0.80 2.83	1.80 1.44 0.78	- 1.51 -	6.3		
d. En e. Fir f. De g. Ot Total 5 Profii 6 Exce 7 Profii 8 Tax I	mployee Benefit expense inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	- 0.80 2.83	1.80 1.44 0.78		6.3		
e. Fir f. De g. Ot Total 5 Profit 6 Exce 7 Profit 8 Tax I	inance cost epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	- 0.80 2.83	1.44 0.78				
f. De g. Ot Total 5 Profit 6 Exce 7 Profit 8 Tax I	epreciation and amortisation expenses ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	2.83	0.78	-	1. 1.		
g. Ot Total 5 Profit 6 Exce 7 Profit 8 Tax I	ther Expenditure al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)	2.83		0 0 N			
Total 5 Profii 6 Exce 7 Profii 8 Tax I	al Expenditure it / (Loss) before Tax & extraordinary items(1+2-3-4)				3.		
5 Profi 6 Exce 7 Profi 8 Tax I	it / (Loss) before Tax & extraordinary items(1+2-3-4)	6 / h	4.99	1.43	9.		
6 Exce 7 Profit 8 Tax I			9.51	4.24	22.		
7 Profi 8 Tax I		(1.48)	5.73	(1.25)	1.4		
8 Tax I	eptional Items	-	-	-	-		
	it / (Loss) before Tax & extraordinary items(1+2-3-4-6)	(1.48)	5.73	(1.25)	1.4		
9 Not P	Expenses	-	-	-	-		
	Profit / (Loss) after tax (7-8)	(1.48)	5.73	(1.25)	1.4		
10 Othe	er Comprehensive Income						
(i) Ite	ems that will not be reclassified to Prrofit or loss	-	-	-	-		
(ii) Ir	Income tax relating to items that will not be reclassified to						
profit	it or loss	-	-	-			
(iii) It	tems that willt be reclassified to Prrofit or loss	-	-	-	-		
(iv) I	Income tax relating to items that will be reclassified to profit						
or los	220	-	-	-			
11 Total	al Comprehensive income for the period	-	-	-	-		
12 Net F	Profit after comprehensive income	(1.48)	5.73	(1.25)	1.4		
13 Paid	l up Equity Share Capital (Rs 10/- each)	318.00	318.00	318.00	318.		
14 Rese	erves (excluding revaluation reserves)	-	-	-	(578.3		
	ic & diluted EPS for the period for continuing operations olic Shareholding	(0.05)	0.18	(0.04)	0.0		
- Nur	mber of Shares (of Rs 10/- per share)	16,32,232	16,32,232	16,32,232	16,32,23		
	rcentage of Shareholding	51.33%	51.33%	51.31%	51.33		
	noters and promoter group shareholding:						
	Non-encumbered						
-	Number of Shares	15,47,768	15,47,768	15,47,768	15,47,76		
- !	Percentage of Shares (as a % of the total	100.00%	100.00%	100.00%	100.00		
	hareholding of promoter & promoter group)						
	Percentage of Shares (as a % of the total	48.67%	48.67%	48.70%	48.67		
	hare capital of the company)						
	e 1) The Company was a sick industrial unit registered with Bl	FR.					
31/03 3) Inv 4) Th	 2) The figures for the quarter ended 31/03/2017 are the balancing figure between the audited figure in respect of the full financial year ended 31/03/2017 and the year to date figures up to the third quarter of the financial year ended 31/03/2017 3) Investor complaints status Opening complaints - Nil, Fresh Complaint received - Nil, Pending complaints - none 4) The above unaudited results have been reviewed by the audit committee and approved by the Board of Directors of the Company at the meeting held on 14th August, 2017 						
nicel	for & on behalf of the Board						
	Bee Electronic Machines Limited						
1	שכב בוכנויטווג ואמנוווופז בווווופט						

Place: Mumbai Dated: 14th August 2017 sd/-Abhilasha Bhargava Wholetime Director sd/-K Sudeshkumar Acharya Director

Bee Electronic Machines Limited 266, Dr. Annie Besant Road, Worli, Mumbai 400 030

Rupees in Lacs

Summary of Labilities and Assets as on soun June, 2017201720182017LiabilitiesUnauditedUnauditedAudited1 Shareholders' funds318.00318.00318.00(a) Share capital318.00(579.84)(581.02)(578.35)2 Non-current liabilities(579.84)(581.02)(578.35)2 Non-current liabilities85.4084.8584.703 Current liabilities1.771.771.77(b) Trade payables5.223.964.52(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11BASSETS34.0837.3034.89(b) Non-current investments(c) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03Total Rupees55.6158.5456.11		As at 30th June, 2017	As at 30th June, 2016	As at 31st March, 2017
LiabilitiesImage: capital state (579.84)Stareholders' funds(a) Share capital (b) Reserves and surplus(579.84)(579.84)(581.02)(b) Reserves and surplus(579.84)(579.84)(578.35)2 Non-current liabilities85.4084.8584.703 Current liabilities1.771.771.77(a) Short-term borrowings1.771.771.77(b) Trade payables5.223.964.52(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11BASSETS34.0837.3034.89(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	Summary of Liabilities and Assets as on 30th June, 2017	-		
1Shareholders' funds (a) Share capital (b) Reserves and surplus318.00 (579.84)318.00 (581.02)318.00 (578.35)2Non-current liabilities Long-term borrowings85.4084.8584.70 (581.02)3Current liabilities (a) Short-term borrowings1.771.771.77(b) Trade payables (c) Other current liabilities5.223.964.522(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11Non-current assets 		Unaudited	Unaudited	Audited
(a) Share capital 318.00 318.00 318.00 (b) Reserves and surplus (579.84) (581.02) (578.35) 2 Non-current liabilities 2 (579.84) (581.02) (578.35) 3 Current liabilities 85.40 84.85 844.70 3 Current liabilities 1.77 1.77 1.77 (a) Short-term borrowings 5.22 3.96 4.52 (c) Other current liabilities 225.06 230.99 225.47 7 Total Rupees 55.61 58.54 56.11 B ASSETS 34.08 37.30 34.89 (b) Non-current investments - - - (c) Long-term loans and advances 19.76 18.92 19.16 2 Current assets 0.00 0.29 0.07 (b) Non-current investments - - - (c) Long-term loans and advances 19.76 18.92 19.16 (a) Inventories 0.65 0.63 0.18 (d) Short-term loans and advances 0.03 0.00 0.03 (d) Short-term loans and advances				
(b) Reserves and surplus (579.84) (581.02) (578.35) 2 Non-current liabilities Long-term borrowings 85.40 84.85 84.70 3 Current liabilities 1.77 1.77 1.77 1.77 (a) Short-term borrowings 5.22 3.96 4.52 (c) Other current liabilities 225.06 230.99 225.47 Total Rupees 55.61 58.54 56.11 B ASSETS				
2Non-current liabilities Long-term borrowings85.4084.8584.703Current liabilities (a) Short-term borrowings1.771.771.77(b) Trade payables (c) Other current liabilities5.223.964.52(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11BASSETS (a) Tangible Fixed assets (b) Non-current investments (c.) Long-term loans and advances34.0837.3034.892Current assets (a) Inventories19.7618.9219.162Current assets (a) Inventories0.000.290.07(b) Non-turent investments (c.) Long-term loans and advances19.7618.9219.162Current assets (a) Inventories0.000.290.07(b) Trade receivables (c) Cash and cash equivalents (d) Short-term loans and advances0.030.000.03	•			
Long-term borrowings Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities Total Rupees ASSETS Non-current assets (a) Tangible Fixed assets (b) Non-current investments (c) Long-term loans and advances (a) Inventories (b) Trade receivables (c) Cash and cash equivalents (c) Cash and cash equivalents (d) Short-term loans and advances (d) Short-term loans and advance		(579.84)	(581.02)	(578.35)
3Current liabilities1.771.77(a) Short-term borrowings1.771.771.77(b) Trade payables5.223.964.52(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11BASSETS34.0837.3034.89(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c.) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	2 Non-current liabilities			
(a) Short-term borrowings1.771.771.77(b) Trade payables5.223.964.52(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11BASSETS(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c.) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	Long-term borrowings	85.40	84.85	84.70
(b) Trade payables5.223.964.52(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11BASSETS111Non-current assets34.0837.3034.89(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	3 Current liabilities			
(c) Other current liabilities225.06230.99225.47Total Rupees55.6158.5456.11BASSETS55.6158.5456.111Non-current assets34.0837.3034.89(a) Tangible Fixed assets(a) Tangible Fixed assets19.7618.9219.16(b) Non-current investments(c) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	(a) Short-term borrowings	1.77	1.77	1.77
Total Rupees55.6158.5456.11BASSETS1Non-current assets34.0837.3034.89(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c.) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	(b) Trade payables	5.22	3.96	4.52
BASSETS1Non-current assets(a) Tangible Fixed assets34.08(a) Tangible Fixed assets34.08(b) Non-current investments-(c.) Long-term loans and advances19.762Current assets(a) Inventories0.00(b) Trade receivables0.65(c) Cash and cash equivalents1.08(d) Short-term loans and advances0.03(d) Short-term loans and advances0.03	(c) Other current liabilities	225.06	230.99	225.47
BASSETS1Non-current assets(a) Tangible Fixed assets34.08(a) Tangible Fixed assets34.08(b) Non-current investments-(c.) Long-term loans and advances19.762Current assets(a) Inventories0.00(b) Trade receivables0.65(c) Cash and cash equivalents1.08(d) Short-term loans and advances0.03(d) Short-term loans and advances0.03				
1Non-current assets34.0837.3034.89(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c.) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(a) Inventories0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	Total Rupees	55.61	58.54	56.11
1Non-current assets34.0837.3034.89(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c.) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(a) Inventories0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03				
(a) Tangible Fixed assets34.0837.3034.89(b) Non-current investments(c.) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(a) Inventories0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	B ASSETS			
(b) Non-current investments(c.) Long-term loans and advances19.7618.9219.162Current assets0.000.290.07(a) Inventories0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	1 Non-current assets			
i.i.i.i.19.7618.9219.16iiiCurrent assets0.000.290.07(a) Inventories0.000.650.630.18(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	(a) Tangible Fixed assets	34.08	37.30	34.89
2Current assets0.000.290.07(a) Inventories0.650.650.630.18(b) Trade receivables0.650.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	(b) Non-current investments	-	-	-
2Current assets0.000.290.07(a) Inventories0.650.650.630.18(b) Trade receivables0.650.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	(c.) Long-term loans and advances	19.76	18.92	19.16
(b) Trade receivables0.650.630.18(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03				
(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	(a) Inventories	0.00	0.29	0.07
(c) Cash and cash equivalents1.081.401.77(d) Short-term loans and advances0.030.000.03	(b) Trade receivables	0.65	0.63	0.18
(d) Short-term loans and advances 0.03 0.00 0.03				
	•			
Total Rupees 55.61 58.54 56.11		0.00	0.00	5.00
	Total Rupees	55.61	58.54	56.11

Annexure A

Sno Particulars

- 1 Net Loss as per Indian GAAP
- 3 Net Loss as per Ind AS (1+2)

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Reconciliation of Statement of Profit and loss account and other comprehensive Income

2 Ind AS adjustments to profit and loss account 4 Ind AS adjustments to Other Comprehensive Income 5 Total Comprehensive income as per Ind AS for the period

For Bee Electronic Machines Ltd. Avenagaug Whole Time Director

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Quarted ended 30th June 2016 Notes (1.25) 0.00

> (1.25)0.00 (1.25)

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