

ENBEE TRADE AND FINANCE LIMITED

REGD. OFFICE: IMAMBADA ROAD, NAGPUR -440018(MAHARASHTRA)

PART -I

Statement of Un-audited Financial Results for the Quarter ended 30th June, 2013

(RS. IN LACS)

Particulars		Three Months Ended 30/06/2013 (Un-audited)	Preceding Three months Ended 31/03/2013 (Audited)	Corresponding Three months Ended in the previous year 30/06/2012 (Unaudited)	Year Ended 31/03/2013 (Audited)
1	Income from operations				
	a) Net Sales / Income from Operations (Net of excise duty)	4.60	4.09	3.28	13.92
	b) Other Operation Income	-	-	-	-
	Total income from operations (net)	4.60	4.09	3.28	13.92
2	Expenses				
	a) Cost of material consumed	-	-	-	-
	b) Purchase of traded goods	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress, stock-in-trade	-	-	-	-
	d) Employee benefit expenses	-	-	-	-
	e) Depreciation and amortisation expenses	-	-	-	-
	f) Other Expenses	0.42	0.50	0.47	1.66
	Total Expenses	0.42	0.50	0.47	1.66
3	Profit /(Loss) from Operations before Other income, Finance cost & Exceptional Items (1-2)	4.18	3.59	2.81	12.26
4	Other Income	-	-	-	-
5	Profit /(Loss) from ordinary activities before finance cost & Exceptional Items (3-4)	4.18	3.59	2.81	12.26
6	Finance costs	1.16	1.32	-	1.32
7	Profit /(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)	3.02	2.27	2.81	10.94
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	3.02	2.27	2.81	10.94
10	Tax Expense	0.93	0.71	0.87	3.39
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	2.09	1.56	1.94	7.55
12	Extraordinary Items (Net of tax Expenses Rs. in lakhs)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	2.09	1.56	1.94	7.55
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Nett profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates ((13(+/-)14(+/-)15(+/-))	2.09	1.56	1.94	7.55
17	Paid up Equity Share Capital (Face value of the share shall be indicated)	24.50	24.50	24.50	24.50
18	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.	-	-	-	122.66
19	i) Earning Per Share (before extra-ordinary items)				
	a) Basic	0.85	0.64	0.79	3.08
	b) Diluted	0.85	0.64	0.79	3.08
	i) Earning Per Share (after extra-ordinary items) (of Rs. 10/- each)				
	a) Basic	0.85	0.64	0.79	3.08
	b) Diluted	0.85	0.64	0.79	3.08



PART- II

PART- II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	186,800	186,800	186,800	186,800
	-Percentage of Shareholding	76.24%	76.24%	76.24%	76.24%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	58200	58200	58200	58200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	23.76%	23.76%	23.76%	23.76%

	Particulars	3 months Ended (30/06/2013)
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

NOTES 1. The above financial results have been taken on record by the Board of Directors at their Meeting held on 13.08.2013

2. There were no investor complaints outstanding at the beginning of the quarter.

3. Previous year/ quarter figures are regrouped/restated wherever necessary.

4. The classification /disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act,1956.

PLACE : NAGPUR
DATE : 13th August, 2013



FOR ENBEE TRADE AND FINANCE LIMITED

S.A. Chaudhari
S.A. CHAUDHARI
DIRECTOR