

# ENBEE TRADE AND FINANCE LIMITED

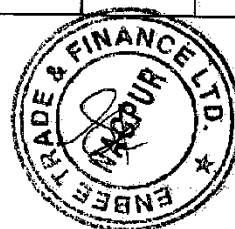
REGD. OFFICE:IMAMBADA ROAD, NAGPUR - 440018

## PART - I

Statement of Standalone Un-Audited Financial Results for the Quarter ended 30/06/2012 & Audited Financial Results for the Financial Year ended 31<sup>st</sup> March, 2012

(RS. IN LACS)

Particulars		QUARTER ENDED 30/06/2012 (Unaudited)	QUARTER ENDED 31/03/2012 (Unaudited)	QUARTER ENDED 30/06/2011 (Unaudited)	YEAR ENDED 31/03/2012 (Audited)	A/C'ING YEAR ENDED 31/03/2011 (Audited)
	<b>Income from operations</b>					
1	a) Net Sales / Income from Operations (Net of excise duty)	3.28	3.36	3.03	12.79	11.34
	b) Other Operation Income	-	-	-	-	-
	<b>Total income from operations (net)</b>	3.28	3.36	3.03	12.79	11.34
	<b>Expenses</b>					
	a) Cost of material consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress, stock-in-trade	-	-	-	-	-
	d) Employee benefit expenses	-	-	-	-	-
	e) Depreciation and amortization expenses	-	-	-	-	0.06
	f) Other Expenses	0.47	0.50	0.46	1.62	1.20
	<b>Total Expenses</b>	0.47	0.50	0.46	1.62	1.26
3	<b>Profit/(Loss) from Operations before Other income, Finance cost &amp; Exceptional Items (1-2)</b>	2.81	2.86	2.57	11.17	10.08
4	<b>Other Income</b>	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance cost &amp; Exceptional Items (3+4)</b>	2.81	2.86	2.57	11.17	10.08
6	<b>Finance costs</b>	-	0.42	-	0.73	-
7	<b>Profit/(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)</b>	2.81	2.44	2.57	10.44	10.08
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	2.81	2.44	2.57	10.44	10.08
10	<b>Tax Expense</b>	0.87	0.75	0.79	3.22	3.05
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	1.94	1.69	1.78	7.22	7.03
12	<b>Extraordinary Items (Net of tax Expenses Rs. in lakhs)</b>	-	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	1.94	1.69	1.78	7.22	7.03
14	<b>Share of Profit/(Loss) of associates</b>	-	-	-	-	-
15	<b>Minority interest</b>	-	-	-	-	-
16	<b>Net profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates ((13(+/-))14(+/-))15(+/-))</b>	1.94	1.69	1.78	7.22	7.03
17	<b>Paid up Equity Share Capital (Face value of the share shall be indicated)</b>	24.50	24.50	24.50	24.50	24.50
18	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.</b>	-	-	-	-	-
19	<b>Earning Per Share (before extra-ordinary items)</b>					
	a) Basic	0.79	0.69	0.73	2.95	2.87
	b) Diluted	-	-	-	-	-
	<b>Earning Per Share (after extra-ordinary items) (of Rs. 10/- each)</b>					
	a) Basic	0.79	0.69	0.73	2.95	2.87
	b) Diluted	-	-	-	-	-



PART- II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-No. of Shares	186,800	186,800	186,800	186,800	186,800
	-Percentage of Shareholding	76.24%	76.24%	76.24%	76.24%	76.24%
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	58,200	58,200	58,200	58,200	58,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a% of the total share capital of the company)	23.76%	23.76%	23.76%	23.76%	23.76%

	Particulars	3months ended (30/06/2012)
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 14<sup>th</sup> August, 2012
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 : 14/08/2012



FOR ENBEE TRADE AND FINANCE LIMITED

*S.A. CHAUDHARI*  
S.A. CHAUDHARI  
DIRECTOR