

# ENBEE TRADE AND FINANCE LIMITED

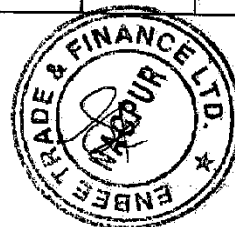
REGD. OFFICE:IMAMBADA ROAD, NAGPUR - 440018

## 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   | -                                    | -                                    | -                                    | -                               | -                                       |
| 2           | 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