

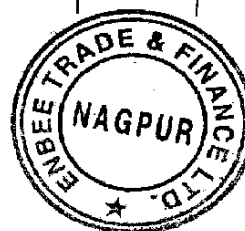
ENBEE TRADE AND FINANCE LIMITED

REGD. OFFICE: IMAMBADA ROAD, NAGPUR - 440018

PART - I

Statement of Standalone Un-Audited Financial Results for the Quarter ended 31/03/2012

					(RS. IN LACS)		
Particulars		QUARTER ENDED 31/03/2012 (Unaudited)	QUARTER ENDED 31/12/2011 (Unaudited)	QUARTER ENDED 31/03/2011 (Unaudited)	YEAR ENDED 31/03/2012 (Unaudited)	A/C'TING YEAR ENDED 31/03/2011 (Unaudited)	A/C'TING YEAR ENDED 31/03/2011 (Audited)
Income from operations							
1	a) Net Sales / Income from Operations (Net of excise duty)	3.36	3.35	2.87	12.79	11.34	11.34
	b) Other Operation Income	-	-	-	-	-	-
	Total income from operations (net)	3.36	3.35	2.87	12.79	11.34	11.34
Expenses							
	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	-	-	-	-	-	-
	f) Other Expenses	0.50	0.24	0.58	1.20	1.19	1.20
	Total Expenses	0.50	0.24	0.58	1.20	1.19	1.26
3	Profit/(Loss) from Operations before Other income, Finance cost & Exceptional Items (1-2)	2.86	3.11	2.29	11.59	10.15	10.08
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost & Exceptional Items (3+4)	2.86	3.11	2.29	11.59	10.15	10.08
6	Finance costs	0.42	0.32	-	0.74	-	-
7	Profit/(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)	2.44	2.79	2.29	10.85	10.15	10.08
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	2.44	2.79	2.29	10.85	10.15	10.08
10	Tax Expense	0.75	0.87	0.71	3.35	3.14	3.05
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.69	1.92	1.58	7.50	7.01	7.03
12	Extraordinary Items (Net of tax Expenses Rs in lakhs)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	1.69	1.92	1.58	7.50	7.01	7.03
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates ((13(+/-)14(+/-)15(+/-))	1.69	1.92	1.58	7.50	7.01	7.03
17	Paid up Equity Share Capital (Face value of the share shall be indicated)	24.50	24.50	24.50	24.50	24.50	24.50
18	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.	-	-	-	-	-	-
19	i) Earning Per Share (before extra-ordinary items)						
	a) Basic	0.69	0.78	0.64	3.06	2.86	2.87
	b) Diluted	-	-	-	-	-	-
19	ii) Earning Per Share (after extra-ordinary items) (of Rs. 10/- each)						
	a) Basic	0.69	0.78	0.64	3.06	2.86	2.87
	b) Diluted	-	-	-	-	-	-



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

	Particulars	3months ended (31/03/2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1/1/2012
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	3/31/2012

NOTES

1. The above financial results have been taken on record by the Board of Directors at their Meeting held on 14th May 2012
2. There were no investor complaints outstanding at the beginning of the quarter. All complaints received during the quarter were resolved.
3. Previous year/ quarter figures are regrouped/restated wherever necessary.
4. Statement of Asset and liabilities is as follows:-
5. 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 : 14/05/2012



FOR ENBEE TRADE AND FINANCE LIMITED

W.H. KHATKHEDE
W.H. KHATKHEDE
DIRECTOR

4. CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES (RS. IN LAC)

	PARTICULARS	YEAR END	YEAR ENDED
		31/03/2012 (Unaudited)	31/03/2011 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	24.50	24.50
	(b) Reserve & Surplus	115.52	108.02
	Sub total- Shareholders' funds	140.02	132.52
2	Non-current liabilities		
	(a) Long -term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub total -Non -current liabilities	-	-
3	Current liabilities		
	(a) Short term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	7.62	3.74
	(d) short term provisions	-	-
	Sub total -current liabilities	7.62	3.74
	TOTAL -EQUITY AND LIABILITIES	147.64	136.26
B	ASSETS		
1	Non current assets		
	(a) Fixed assets (Capital Work in Progress)	14.54	14.54
	(b) Non current investments	6.33	6.33
	(c) Long term loans and advances	126.60	113.93
	Sub total -Non current assets	147.47	134.80
2	Current assets		
	(a) inventories	-	-
	(b) Trade receivables	-	-
	(c) Cash and cash equivalents	0.17	1.48
	(d) Short term loans and advances	-	-
	Sub total -Current assets	0.17	1.48
	TOTAL ASSETS	147.64	136.26

PLACE: NAGPUR
DATED: 14TH MAY 2012



FOR ENBEE TRADE AND FINANCE LIMITED

W.H. KHATKHÉDE
W.H. KHATKHÉDE
DIRECTOR