

ENBEE TRADE AND FINANCE LIMITED

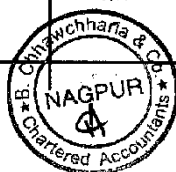
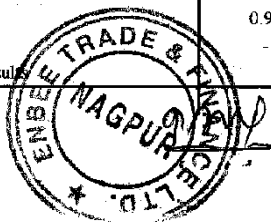
REGD. OFFICE: IMAMBADA ROAD, NAGPUR -440018(MAHARASHTRA)

PART -I

Statement of standalone Un-Audited Financial Results for the Quarter ended 30th September, 2012

(RS. IN LAC)

Particulars		3 Months	Preceding 3	Corresponding	Year to date	Year to date	Previous year
		ended 30/09/2012 (Unaudited)	months ended 30/06/2012 (Unaudited)	3 months ended in the previous year 30/09/2011 (Unaudited)	figures for current period ended 30/09/2012 (Unaudited)	figures for Previous year ended 30/09/2011 (Unaudited)	
1	Income from operations						
	a) Net Sales / Income from Operations (Net of excise duty)	3.23	3.28	3.05	6.51	6.08	12.79
	b) Other Operation Income	-	-	-	-	-	-
	Total income from operations (net)	3.23	3.28	3.05	6.51	6.08	12.79
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	0.04	0.47	-	0.51	0.46	1.62
	Total Expenses	0.04	0.47	-	0.51	0.46	1.62
3	Profit /(Loss) from Operations before Other income, Finance cost & Exceptional Items (1-2)	3.19	2.81	3.05	6.00	5.62	11.17
4	Other Income	-	-	-	-	-	-
5	Profit /(Loss) from ordinary activities before finance cost & Exceptional Items (3-4)	3.19	2.81	3.05	6.00	5.62	11.17
6	Finance costs	-	-	-	-	-	0.73
7	Profit /(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)	3.19	2.81	3.05	6.00	5.62	10.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	3.19	2.81	3.05	6.00	5.62	10.44
10	Tax Expense	0.98	0.87	0.94	1.85	1.73	3.22
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	2.21	1.94	2.11	4.15	3.89	7.22
12	Extraordinary Items (Net of tax Expenses Rs in lakhs)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	2.21	1.94	2.11	4.15	3.89	7.22
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(+/-))	2.21	1.94	2.11	4.15	3.89	7.22
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 extrodinary items)						
	a) Basic	0.90	0.79	0.86	1.69	1.59	2.95
	b) Diluted	-	-	-	-	-	-
	ii) Earning Per Share (after extrodinary items)						
	(of Rs. 10/- each) (not annualised)						
	a) Basic	0.90	0.79	0.86	1.69	1.59	2.95
	b) Diluted	-	-	-	-	-	-
	See accompanying not to the financial results						



PART- II

PART- II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-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%
2	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
	b) Non-encumbered						
	- Number of Shares	58200	58200	58200	58200	58200	58200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	23.76%	23.76%

Particulars	3 months Ended (30/09/2012)
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 09.11.2012. The Statutory Auditors have carried out limited review of the financials of the Company as required under Clause 41 of the Listing Agreement and the related report is being forwarded to the Stock Exchanges.

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.

5. Statement of Asset and liabilities is as follows:-

PLACE : NAGPUR

DATE : 09th NOVEMBER, 2012



FOR ENBEE TRADE AND FINANCE LIMITED

W.H. KHATKHEDE
W.H. KHATKHEDE
DIRECTOR

5. STATEMENT OF ASSETS AND LIABILITIES

(RS. IN LAC)

	PARTICULARS	CURRENT HALF YEAR END 30/09/2012 (Unaudited)	YEAR ENDED 31/03/2012 (Audited)
A.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	24.50	24.50
	(b) Reserve & Surplus	119.37	115.22
	Sub total- Shareholders' funds	143.87	139.72
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	0.35	1.14
	(d) short term provisions	0.30	0.30
	Sub total -current liabilities	0.65	1.44
	TOTAL -EQUITY AND LIABILITIES	144.52	141.16
B	ASSETS		
1	Non current assets		
	(a) Fixed assets	14.54	14.54
	(b) Non current investments	6.33	6.33
	(c) Long term loans and advances	-	-
	(d) Deferred Tax Asset	0.01	0.01
	Sub total -Non current assets	20.88	20.88
2	Current assets		
	(a) inventories	-	-
	(b) Trade receivables	-	-
	(c) Cash and cash equivalents	0.32	0.14
	(d) Short term loans and advances	123.32	120.14
	Sub total -Current assets	123.64	120.28
	TOTAL ASSETS	144.52	141.16

FOR ENBEE TRADE AND FINANCE LIMITED

PLACE: NAGPUR

DATED: 09th NOVEMBER 2012

W.H. KHATKHEDE
W.H.KHATKHEDE
DIRECTOR