

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, 2014

	Particulars	QUARTER ENDED			YEAR ENDED
		Three Months Ended 30/06/2014 (Un-audited)	Preceding Three months Ended 31/03/2014 (Audited)	Corresponding Three months Ended in the previous year 30/06/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from operations				
	a)Net Sales / Income from Operations (Net of excise duty)	3.70	4.42	4.60	18.11
	b) Other Operation Income	-	-	-	-
	Total income from operations (net)	3.70	4.42	4.60	18.11
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	1.55	1.14	0.42	2.03
	Total Expenses	1.55	1.14	0.42	2.03
3	Profit /(Loss)from Operations before Other income, Finance cost & Exceptional Items (1-2)	2.15	3.28	4.18	16.08
4	Other Income	-	-	-	-
5	Profit /(Loss) from ordinary activities before finance cost & Exceptional Items (3-4)	2.15	3.28	4.18	16.08
6	Finance costs	-	1.23	1.16	4.69
7	Profit /(Loss) from ordinary activities after finance cost, but before Exceptional Items (5-6)	2.15	2.05	3.02	11.39
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	2.15	2.05	3.02	11.39
10	Tax Expense	0.66	0.66	0.93	3.52
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.49	1.39	2.09	7.87
12	Extraordinary Items (Net of tax Expenses Rs.in lakhs)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	1.49	1.39	2.09	7.87
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(+/-))	1.49	1.39	2.09	7.87
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.	-	-	-	130.60
19	i)Earning Per Share (before extra-ordinary items)				
	a) Basic	0.61	0.57	0.85	3.21
	b) Diluted	-	-	-	-
	i)Earning Per Share (after extra-ordinary items) (of Rs. 10/- each)				
	a) Basic	0.61	0.57	0.85	3.21
	b)Diluted	-	-	-	-

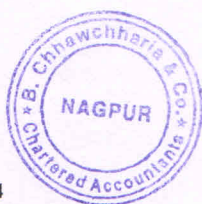


PART- II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	186,800	186,800	186,800	186,800
	-Percentage of Shareholding	76.24%	76.24%	76.24%	76.24%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage 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%

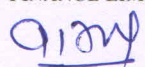
	Particulars	3 months Ended (30/06/2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	N.A.
	Remaining unresolved at the end of the quarter	Nil

- NOTES**
1. The above financial results have been taken on record by the Board of Directors at their Meeting held on **11.08.2014** after been reviewed by the Statutory Auditors of the Company
 2. There were no investor complaints outstanding at the end of the quarter.
 3. Previous year/ quarter figures are regrouped/restated wherever necessary.

PLACE : NAGPUR
DATE : 11th August, 2014



FOR ENBEE TRADE AND FINANCE LIMITED


W.H. KHATKHEDE
DIRECTOR