ENBEE TRADE & FINANCE LIMITED

Regd. Office: Imambada Road, Nagpur - 440 018

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AS ON 36TH JUNE, 2011 & AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED AS ON 31ST MARCH, 2011

	QUARTER ENDED 30.06.2011 (UNAUDITED)	QUARTER ENDED 30.06.2010 (UNAUDITED)	ACCOUNTING YEAR ENDED ON 31.03.2011 (AUDITED)	(Rs. in Lacs ACCOUNTING YEAR ENDED ON 31.03.2010 (AUDITED)
Net Sales / Income from Operations	3.03	3.84	11.34	14.17
Other Operating Income	-	-	-	-
	3.03	3.84	11.34	14.17
Total Expenditure :				
a) Increase / Decrease in Stock in trade & Work in progress	_	_	-	-
b) Consumption of Raw Materials	-	-	-	-
c) Purchase of Traded Goods	-	-	-	-
d) Manufacturing Charges	-	-	-	
e) Employee Cost f) Depreciation		-	-	-
g) Any other Expenditure	0.46	0.42	1.19	1.04
Y				1.04
Total	0.46	0.42	1.19	1.04
Profit/(Loss) from Operations before Other income, Interest & Exceptional Items	2.57	3.42	10.15	13.13
Other Income	-	-	-	
Profit / (Loss) before Interest and Exceptional items	2.57	3.42	10.15	13.13
Interest	-	-	•	-
Profit/ (Loss) after Interest but before Exceptional items	2.57	3.42	10.15	13.13
Exceptional items		_	_	-
		3.42	10.15	13.13
Profit / (Loss)from ordinary activities before tax	2.57	3.42	10.15	
Tax Expenses	0.79	1.06	3.14	4.1
Profit / (Loss)from ordinary activities after tax	1.78	2.36	7.01	9.03
Extraordinary Items (Net of tax Expenses Rs)	-	-	-	
Net profit / (Loss) for the period	1.78	2.36	7.01	9.03
Paid up Equity Share Capital	24.50	24.50	24.50	24.50
Reserves excluding revaluation reserves as per Balance Sheet of				
Previous Accounting Year	-	-	-	-
Earning Per Share (EPS)				
a) Basic/ Diluted EPS before Extraordinary items for the	0.73	0.96	2.86	3.69
period for the year to date & for the previous year	0.73	0.70	2.00	5.07
b) Basic/ Diluted EPS after Extraordinary items for the period for the year to date & for the previous year	0.73	0.96	2.86	3.69
ior the year to date a for the previous year				
Public Shareholding	107 000	104 000	186,800	186,800
i) Number of Shares ii) Percentage of Shareholding	186,800 76.24%	186,800 76.24%	76.24%	76.24%
n) Fercentage of Strateriolding	70.2170	75.2710		
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	50.200	E8 200	58,200	58,200
Number of Shares - Percentage of shares (as a% of the total shareholding of promoter	58,200	58,200		
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%

company)

NOTE: 1) The above Financial Results have been taken on record in the Board Meeting held on 12th August, 2011

2) The Company did not have any investor complaints pending at the beginning of the quarter, did not received any investor complaints during the quarter and hence there are no complaints lying unresolved at the end of

quarter ended on 30th June, 2011
3) Segment reporting as defined in Accounting Standard - 17 is not applicable to the company in its opinion, keeping in view the fact that the operation of the Company broadly related to only one segment i.e. finance.

PLACE: NAGPUR DATED:12,08.2011

FOR ENBEE TRADE AND FINANCE LIMITED

W.H.KHATKHEDE DIRECTOR