

ENBEE TRADE AND FINANCE LTD.

CIN No: L50100MH1985PLC036945

REGD. Office: B4/C5, Gods Gift Chs Ltd., N.M. Joshi Marg, Lower

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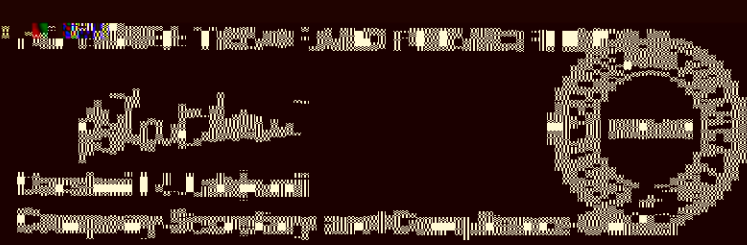
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B4/C5, Gods Gift Chs Ltd, N M Joshi Marg, Lower Parel, Mumbai - 400013

Ph: 022-24965566, Fax: 022-24965566, Email Id: enbeetrade@gmail.com; Website: www.enbeetrade.com

Statement of Unaudited Financial Results for the Quarter Ended June 30th, 2017

Part-I		(Rs. In lakhs)			
S. NO.	Particulars	Quarter Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net sales/ Income from operations				
	(b) Other Operating Income	27.88	26.51	21.49	95.12
	Total Income from Operation (Net)				
2	Expenses	27.88	26.51	21.49	95.12
	a) (Increase)/Decrease in Stock in trade and work in progress				
	b) Purchase of traded goods	-	-	-	-
	c) Employees benefits expenses				
	d) Depreciation and amortisation expense	14.07	14.07	2.85	32.83
	e) Other Expenditure				
	Total expenses	6.73	8.64	6.56	25.35
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	20.80	22.71	9.26	58.18
4	Other Income	7.08	3.80	12.23	36.94
5			0.13		0.13
6		7.08	3.93	12.23	37.07
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)			0.15	0.16
8	Exceptional Items	7.08	3.93	12.23	36.91
9					
10		7.08	3.93	12.23	36.91
11		1.83	2.06	3.63	12.28
12		5.25	1.87	8.61	24.63
13	Net Profit/ (Loss) for the period (11-12)				
14	Share of profit/ (Loss) of Associates Company	5.25	1.87	8.61	24.63
15	Minority Interest				
16					
17		5.25	1.87	8.61	24.63
	Face Value of Rs. 10/- each)	160.01	160.01	105.51	160.01
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00
	Basic and Diluted Earning Per Share (EPS)	763.08	522.92	522.92	522.92
19	not annualised)	0.33	0.15	0.82	1.91

Notes :-

- The above Audited standalone Financial results after review of the Audit Committee were approved by the Board of Directors at its meeting held on August 11, 2017, The Statutory Auditors of the Company have carried out a 'Audit Report' of the Financial Results for the Quarter and year in terms of Regulations 33 of the SEBI (LODR) Regulations 2015. The are no qualifications in the Audit report.
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm the current year classification
- The Company's financial results for the quarter and year ended June

4. The financial results for the quarter and year ended June 2017 are presented in the attached format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI. The format of the quarterly and year end are available on stock exchange website (www.bseindia.com) and also on enbeetrade.com

**For and on behalf of the Board of Directors
Enbee Trade And Finance Limited**

Place : Mumbai
Date : August 11, 2017

**Managing Director
DIN: 07138963**

INDEPENDENT AUDITORS REVIEW REPORT

To,

The Board of Directors,
Enbee Trade & Finance Ltd.,
B4/C5, Gods Gift Chs Ltd.,
N.M. Joshi Marg, Lower Parel,
Mumbai – 400 013

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of ENBEE TRADE & FINANCE LIMITED ("the Company") for the quarter and three months ended 30th June, 2017 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ambavat Jain & Associates LLP

Chartered Accountants

Firm's Registration No: 109681W

C. A. Shah

Chirag Shah

Partner

Membership No: 125997

Place: Mumbai

Date: 11th August, 2017

