

Bhatter & Co.

CHARTERED ACCOUNTANTS

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Cert No./BC/CERT/118/2014-15

Review Report to Tumus Electric Corporation Limited

We have reviewed the accompanying statement of unaudited financial results of **Tumus Electric Corporation** Limited for the period ended September 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bhatter & Co. Chartered Accountants Firm Reg. No. 131092W

D.H. Bhatter Proprietor M. No. 16937

Place: Mumbai Date: 16/10/2014



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Statement of Statement Constituting Organization Mesonits for the Quarter and	or the Quarter and	P MONTHS EN	6 Months Ended 30-Sep-2014	014	-	
			ding 3	Year to	date	
			months	date	figures for	
		Preceding	Sep-13 in	current	S	Previous
	ended	ended	previous	ended	ended 30-	ended
Particulars	30-Sep-14	30-Jun-14	Vear	14		31-Mar-14
(Refer Notes						
Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations				L	L	
income from operations				-		
Other operating income				1	1	
Total income from operations (net)		•	•	•	•	•
2 Expenses						
(a) Cost of materials consumed		•			-	•
(b) Purchases of stock-in-trade	•			,	1	
(c) Changes in inventories of finished goods, work-in-progress and stock-						
intrade						
(d) Employee benefits expense		•		0.15		
(e) Depreciation and amortisation expense			•	•		
(f) BSE Expenses including Revocation fees	14.75			14.75		
(g) Other expenses(Any item exceeding 10% of the total expenses relating to	to					
continuing operations shown separately)	6,88	5.00	0.05	11.88	0.07	0.54
Total expenses	21.78	5.00	0.05	26.78	0.07	0.54
Profit / (Loss) from operations before other income, finance costs and						
3 exceptional items (1-2)	- 21.78	- 5.00	- 0.05	- 26.78	- 0.07	- 0.54
4 Other Income	•	ı,	1	•	•	
Profit / (Loss) from ordinary activities before finance costs and exceptional						
5 items (3 + 4)	- 21.78	- 5.00	0.05	- 26.78	- 0.07	- 0.54
6 Finance costs		1	I ,	5.11		
Profit / (Loss) from ordinary activities after finance costs but before						
7 exceptional items (5 + 6)	- 21.78	- 5.00	- 0.05	26.78	# 10.07	- 0.54
8 Exceptional items	-		-	- 7		

		19 ii.			19 i.	ı;	<u>.</u>],	<u> </u>		1:	<u></u>	1	1	-	با
See accompanying note to the financial results	(a) Basic	Earnings per share (after extraordinary items) (of Rs/- each) (not annualised):	(b) Diluted	(a) Basic	Earnings per share (before extraordinary items) (of Rs. /-	Reserve excluding Revaluation Reserves as per balance sheet of previous 18 accounting year	17 Paid-up equity share capital (Face Value of the Share shall be indicated)	a designation (a.g., A.T., A.d.)	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of		15 Minority interest	14 Share of profit / (loss) of associates	13 Net Profit / (Loss) for the period (11 + 12)	12 Extraordinary items (net of tax expense Rs. Lakhs)	11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	10 Tax Expense
- 4.25	- 4.25		- 4.25					- 21.78				3	- 21.78		- 21.78	
0.98	0.98		0.98					5.00			5	NA CONT	5.00		5.00	
0.01 -	0.01 -		0.01			nd Rs. 11:59 lakh as os on 31.3.2014 and 31.3.2013		0.05				1 0.00	0.05		0.05	
5.23 -	5.23 -		5 23 -					26.78					26.78		26.78	•
0.01	0.01	10:0	0.01			and 31.8.20		0.07				0.07	0.07	0.07	0.07	
0.11	0.11		011			ð		0.54		TA.			0 54	300	0.54	

	a)	Γ	Τ	Ι.	Γ	Þ	·T								Τ	ज्
	Ļ	21	L	L	1	L	<u>_</u>									PART II
	Pledged / Encumbered	2 Promoters and Promoter Group Shareholding	Percentage of shareholding	Number of shares	1 Public shareholding	PARTICULARS OF SHAREHOLDING	raiticulais								Select Information for the Quarter and six Months Ended 30-Sep-2014	
A CHIME	19	S. P.	CORPOR				30-	enc	3	•					r the Quarter and six	
			20005%				30-Sep-14	ended e	sh						Months En	
							30-Jun-14	ended	3 months	Preceding					ded 30-Sep	
			25,075				year	previous	the	Sep-13 in	ended 30-	months	ding 3	Correspon	-2014	
			4507		,,,		30-Sep-14	ended	period	current	figures for	date	Year to			
and	A COLUMN						Sep-13	ended 30-	year	previous	the	figures for	date	Year to		
4					2		31-Mar-14	ended	year	Previous						

53.95%	53.95%	53.95%	53.95%	53.95%	Percentage of shares (as a % of the total share capital of the company)	
100.00%	100.00%	100.00%	100.00%	100.00%	Promoter group)	
3	276)2(0)	276,340		27669	Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and	
0.00%	0.00%	800.0	0.00%	0.0076	Non - encumbered	Ē
0.00%	0.00	0.00%	0.00%	0.00%	Percentage of shares (as a % of the total share capital of the company)	
	3	3	000	2008	promoter group)	
					Percentage of shares (as a % of the total shareholding of promoter and	
					Number of shares	

		<u> </u>		В
Remaining unresolved at the end of the quarter	Disposed of during the quarter	Received during the quarter	Pending at the beginning of the quarter	Particulars (Investor Complaints)
				3 months ended 30 Sen 17

Notes:

- 1 Taken on record at the Board meeting held on October 17, 2014
- 2 Previous period figures have been rearranged wherever necessary

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Τ		Standalone Statement of Assets and Liabilities	As at 30-Sep-14	As at 31-Mar-14
ĭ>		EQUITY AND LIABILITIES	4	T-INDIAL TA
	1	Shareholders' funds		
a)	٦	Shareholders' funds		
(b)	ご	Reserves and surplus		31.42
<u>(c)</u>	ات	Money received against share warrants		12.04
Γ		Sub-total - Shareholders' funds	36 A0	
	2	2 Share application money pending allotment		65.20
	3	3 Minority interest	NA	
	4	4 Non-current liabilities		NA
(e)		Long-term borrowings	The state of the s	
(b)		Deferred tax liabilities (net)		TO MINIMUM TO THE
2		Other long term listilities		
1		Criter Joilg-term liabilities	CORPORA	- 12/MISSURE NO. 13/1
ĵ <u>o</u>		Long-term provisions	(A) (B) -	
Γ		Sub-total - Non-current liabilities	(B) (DV)5	

63.41	42.11	TOTAL - ASSETS	
27.87	6.57	Sub-total - Current assets	
		Other current assets	3
		Short-term loans and advances	(e)
28 4 2		Cash and cash equivalents	<u>a</u>
		Trade receivables	<u>C</u>
		Inventories	(D
		Current investments	(a)
		2 Current assets	
35.54	35.54	Sub-total - Non-current assets	
		Other non-current assets	3
		Long-term loans and advances	e)
		Deferred Tax assets (net)	<u>a</u>
		Non-current investments	<u> </u>
		Goodwill on consolidation	(b)
		Fixed assets	(E)
		1 Non-current assets	
		ASSETS	В
63.41	42.11	TOTAL - EQUITY AND LIABILITIES	
5T.0		Short-term provisions	▣
		Other current liabilities	(c)
		i	(b)
		Short-term borrowings	(a)
		5 Current liabilities	



For and behalf of the Board of Directors of Tumus Electric Corporation Limited

As per our report on even date
For Bhatter and Company - Chartered Accountants
Firm Registration Number 131092W
Shri D H Bhatter - Proprietor

Membership No. 16937
Place: Mumbai

Rupesh Parde
Director
Place: Mumbai
Date: October 16, 2014

