

TUMUS ELECTRIC CORPORATION LIMITED (CIN NO. L31300MP1973PLC001186)

PART 1 - (Rs. in Lakhs)

Statement of Standalone Results for the Quarter and six months ended 30-Sep-2015

Particulars	3 months ended 30-Sep-15	Preceding 3 months ended 30-Jun-15	Corresponding 3 months ended 30-Sep-14 in the previous year	Year to date figures for 6 months ended 30-Sep-15	Year to date figures for 6 months ended 30-Sep-14	Previous year ended 31-Mar-15
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
income from operations	0.15	3.47	-	3.62	-	0.43
Other operating income	-	-	-	-	-	-
Total income from operations (net)	0.15	3.47	-	3.62	-	0.43
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.02	0.98	0.15	2.00	0.15	1.20
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) BSE Expense including listing/ revocation fee	-	2.24	14.75	2.24	14.75	18.70
(g) Office and Administrative Expenses	1.10	0.68	6.88	1.78	11.88	16.55
(h) SEBI penalty	8.00	-	-	8.00	-	-
(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations shown separately)	-	-	-	-	-	-
Total expenses	10.12	3.90	21.78	14.02	26.78	36.45
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	- 9.97	- 0.43	- 21.78	- 10.40	- 26.78	- 36.02
4 Other Income	-	-	-	-	-	-

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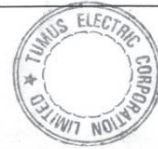


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5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-	9.97	-	0.43	-	21.78	-	10.40	-	26.78	-	36.02
6	Finance costs	-	-	-	-	-	-	-	-	-	-	-	1.45
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-	9.97	-	0.43	-	21.78	-	10.40	-	26.78	-	37.47
8	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-	9.97	-	0.43	-	21.78	-	10.40	-	26.78	-	37.47
10	Tax Expense	-	-	-	-	-	-	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-	9.97	-	0.43	-	21.78	-	10.40	-	26.78	-	37.47
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	-	9.97	-	0.43	-	21.78	-	10.40	-	26.78	-	37.47
14	Share of profit / (loss) of associates	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15	Minority interest	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	-	9.97	-	0.43	-	21.78	-	10.40	-	26.78	-	37.47
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	973,275	973,275	512,250	973,275	512,250	973,275	512,250	973,275	512,250	973,275	512,250	973,275
		equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each	equity shares of Rs. 10/- each
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Rs. -25.43 lakh and Rs. 12.04 lakh as on 31.3.2015 and 31.3.2014 respectively											
19 i.	Earnings per share (before extraordinary items) (of Rs. ___/-)												
	(a) Basic	-	1.02	-	0.04	-	4.25	-	1.07	-	5.23	-	3.85
	(b) Diluted	-	1.02	-	0.04	-	4.25	-	1.07	-	5.23	-	3.85
19 ii.	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):												
	(a) Basic	-	1.02	-	0.04	-	4.25	-	1.07	-	5.23	-	3.85
	(b) Diluted	-	1.02	-	0.04	-	4.25	-	1.07	-	5.23	-	3.85
	See accompanying note to the financial results												
PART II													
Select Information for the Quarter ended 30-Sep-2015													

Adopted



	Particulars	3 months ended 30-Sep-15	Preceding 3 months ended 30-Jun-15	Corresponding 3 months ended 30-Sep-14 in the previous year	Year to date figures for 6 months ended 30-Sep-15	Year to date figures for 6 months ended 30-Sep-14	Previous year ended 31-Mar-15
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	399,935	399,935	235,910	399,935	235,910	399,935
	Percentage of shareholding	41.09%	41.09%	46.05%	41.09%	46.05%	41.09%
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non - encumbered						
	Number of shares	573,340	573,340	276,340	573,340	276,340	573,340
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	58.91%	58.91%	53.95%	58.91%	53.95%	58.91%
B	Particulars (Investor Complaints)	3 months ended 30-Sep-15					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					

Notes:

- 1 Taken on record at the Board meeting held on October 30, 2015

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2 Previous period figures have been rearranged wherever necessary

3 The Result is also available on the Company website i.e. www.tumuselectric.com and BSE Ltd. Website i.e. www.bseindia.com

4 Statement of Assets and Liabilities is as under

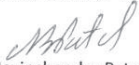
Standalone Statement of Assets and Liabilities		
Particulars	As at 30- Sep-15	As at 30- Sep-14
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital	97.33	51.22
(b) Reserves and surplus	- 35.83	- 14.74
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	61.50	36.48
Share application money pending allotment	-	-
Minority interest *	-	-
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	-	-
Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	0.21	5.63
(d) Short-term provisions	-	-
Sub-total - Current liabilities	0.21	5.63
TOTAL - EQUITY AND LIABILITIES	61.71	42.11
ASSETS		
Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	55.95	35.54

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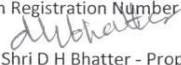
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	55.95	35.54
Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	5.19	6.52
(e) Short-term loans and advances	-	0.05
(f) Other current assets	0.57	-
Sub-total - Current assets	5.76	6.57
TOTAL - ASSETS	61.71	42.11

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


 Navinchandra Patel
 Managing Director
 Place : Mumbai
 Date: October 30, 2015



As per our Limited Review Report on even date
 For Bhatler and Company - Chartered Accountants
 Firm Registration Number 131092W


 Shri D H Bhatler - Proprietor
 Membership No. 16937
 Place : Mumbai
 Date: October 30, 2015





Bhatler & Co.

CHARTERED ACCOUNTANTS

307, Tulsiyani Chambers, Nariman Point, Mumbai - 400 021
Tel.: 2285 3039 / 3020 8868 • Fax : : 91-22-6630 1318 • E-mail : dhbhatler@gmail.com

BC/CERT/103/5015-16

Review Report to Tunnus Electric Corporation Limited

We have reviewed the accompanying statement of unaudited financial results of Tunnus Electric Corporation Limited for the period ended September 2015 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 Bhatler and Company
Chartered Accountants
Firm Registration Number 131092W

(D H Bhatler)
Proprietor
Membership No. 16937
Place : Mumbai
Date : October 30, 2015

