



# Bhatter & Co.

CHARTERED ACCOUNTANTS

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Cert No./BC /CERT/044/2015-16

Limited Review Report

Review Report to :

The Board of Directors

Tumus Electric Corporation Limited

We have reviewed the accompanying statement of unaudited financial results of Tumus Electric Corporation Limited for the period ended June 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 Bhatter and Company  
Chartered Accountants  
F.R. NO. 131092W

(D. H. Bhattar)  
Proprietor  
M. No. 16937

Place : Mumbai

Date : August 13, 2015



TUMUS ELECTRIC CORPORATION LIMITED (CIN NO. L31300MP1973PLC001186)

PART I - (Rs. in Lakhs)

Statement of Standalone Results for the Quarter and three months ended 30-Jun-2015

Particulars	3 months ended 30-Jun-15	Preceding 3 months ended 31-Mar-15	Corresponding 3 months ended 30-Jun-14 in the previous year	Year to date figures for current period ended 30-Jun-15	Year to date figures for the previous year ended 30-Jun-14	Previous year ended 31-Mar-15
<b>1 Income from operations</b>						
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Income from operations	3.47	0.43	-	3.47	-	0.43
Other operating income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	<b>3.47</b>	<b>0.43</b>	<b>-</b>	<b>3.47</b>	<b>-</b>	<b>0.43</b>
<b>2 Expenses</b>						
(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	0.98	0.45	-	0.98	-	1.20
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) BSE Expense including listing/ revocation fee	2.24	-	-	2.24	-	15.75
(g) Office and Administrative Expenses	0.68	5.81	5.00	0.68	5.00	19.50
(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations shown separately)	-	-	-	-	-	-
<b>Total expenses</b>	<b>3.90</b>	<b>6.26</b>	<b>5.00</b>	<b>3.90</b>	<b>5.00</b>	<b>36.45</b>
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.43	5.83	5.00	0.43	5.00	36.02
3 Other income	-	-	-	-	-	-
4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.43	5.83	5.00	0.43	5.00	36.02



6	Finance costs	-	1.45	-	-	-	-	-	1.45
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.43	7.28	5.00	0.43	5.00	0.43	5.00	37.47
8	Exceptional items	-	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.43	7.28	5.00	0.43	5.00	0.43	5.00	37.47
10	Tax Expense	-	-	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.43	7.28	5.00	0.43	5.00	0.43	5.00	37.47
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	0.43	7.28	5.00	0.43	5.00	0.43	5.00	37.47
14	Share of profit / (loss) of associates	NA	NA	NA	NA	NA	NA	NA	NA
15	Minority interest	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)	0.43	7.28	5.00	0.43	5.00	0.43	5.00	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Rs. -23.45 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	0.04	0.75	0.98	0.04	0.98	0.04	0.98	3.85
	(b) Diluted	0.04	0.75	0.98	0.04	0.98	0.04	0.98	3.85
19 ii.	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):								
	(a) Basic	0.04	0.75	0.98	0.04	0.98	0.04	0.98	3.85
	(b) Diluted	0.04	0.75	0.98	0.04	0.98	0.04	0.98	3.85
	See accompanying note to the financial results								

PART II

Select Information for the Quarter ended 30-Jun-2015



Particulars	3 months ended 30-Jun-15	Preceding 3 months ended 31-Mar-15	Corresponding 3 months ended Jun-14 in the previous year	Year to date figures for current period ended 30-Jun-15	Year to date figures for the previous year ended 30-Jun-14	Previous year ended 31-Mar-15
<b>A</b>						
<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding	399,935	399,935	235,910	399,935	399,935
	Number of shares	41.09%	41.09%	46.05%	41.09%	41.09%
	Percentage of shareholding					
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%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non - encumbered					
	Number of shares	573,340	573,340	276,340	573,340	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%
	Percentage of shares (as a % of the total share capital of the company)	58.91%	58.91%	53.95%	58.91%	58.91%
<b>B</b>						
	Particulars (Investor Complaints)	3 months ended 30-Jun-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 August 13, 2015



2 Previous period figures have been rearranged wherever necessary

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



Navinchandra Patel

Managing Director

Place : Mumbai

Date: August 13, 2015



As per our Limited Review Report on even date

For Bhattar and Company - Chartered Accountants

Firm Registration Number 131092W



Shri D H Bhattar - Proprietor

Membership No. 16937

Place : Mumbai

Date: August 13, 2015

