

TUMUS ELECTRIC CORPORATION LTD.

CIN : L31300MH1973PLC285730

Corp. Office : 1207-A, P. J. Towers, Dalal Street, Fort, Mumbai - 400 001, India
Tel. : 022-2272 1981 • Email : compliance.tumus@gmail.com • Website : www.tumuselectric.com

Date: 23rd November, 2017

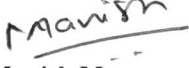
To,
Department of Corporate Services
BSE Limited
P.J. Towers,
Dalal Street, Fort,
Mumbai – 400 001

Ref: Tumus Electric Corporation Limited (Scrip Code: 504273)
Sub: Resubmission of Unaudited Standalone Financial Results for the quarter ended 30th September, 2017

Dear Sir/Madam,

With reference to email dated 7th November, 2017 regarding resubmission of unaudited financial results as per Ind AS for the quarter ended 30th September, 2017, please find the revised results for the said period with reconciliation table of Net Profit/Loss.

Thanking You,
Yours Faithfully,
For Tumus Electric Corporation Limited


Manish Mourya
Company Secretary





Bhatler & Co.

CHARTERED ACCOUNTANTS


Review Report to Tumus Electric Corporation Limited

We have reviewed the accompanying statement of Un-audited standalone financial results of Tumus Electric Corporation Limited (CIN: L31300MH1973PLC285730) ('the Company') for the period ended **30th September, 2017** ('the Statement'). 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 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 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 July 5, 2016 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 : 27th October, 2017

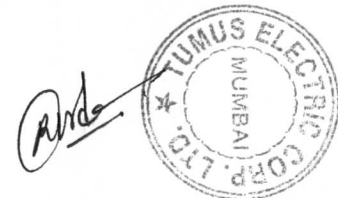


TUMUS ELECTRIC CORPORATION LIMITED (CIN NO.L31300MH1973PLC285730)

PART 1 - (Rs. in Lakhs)

Statement of Standalone Unaudited Results for the Quarter and half year ended 30-Sept-2017

| Particulars | 3 months ended | 3 months ended | 3 months ended | 6 months ended | 6 months ended | Previous year ended |
|---|----------------|----------------|----------------|----------------|----------------|---------------------|
| | 30-Sep-17 | 30-Jun-17 | 30-Sep-16 | 30-Sep-17 | 30-Sep-16 | 31-Mar-17 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| (Refer Notes Below) | 1 | 2 | 3 | 4 | 5 | 6 |
| I Revenue from operations | - | - | - | - | - | - |
| II Other income | 1.76 | 1.97 | 0.49 | 3.73 | 10.35 | 13.52 |
| III Total Revenue (I + II) | 1.76 | 1.97 | 0.49 | 3.73 | 10.35 | 13.52 |
| IV Expenses: | | | | | | |
| Cost of materials consumed | - | - | - | - | - | - |
| Purchases of Stock-in-Trade | - | - | - | - | - | - |
| Changes in inventories of finished goods work-in-progress and Stock-in-Trade | - | - | - | - | - | - |
| Employee benefits expense | 1.65 | 1.65 | 1.20 | 3.30 | 2.40 | 5.10 |
| Finance costs | - | 0.08 | - | 0.08 | - | 0.02 |
| Depreciation and amortization expense | - | - | - | - | - | - |
| Other expenses | - | - | - | - | - | - |
| BSE Expenses | - | 2.88 | 1.25 | 2.88 | 3.54 | 3.54 |
| Prof & Legal Exp | - | - | - | - | 2.30 | 3.15 |
| Statutory Advertisement expenses | - | - | - | - | - | 1.03 |
| Other Office and Administrative Expenses | 1.61 | 0.41 | 2.19 | 2.02 | 3.13 | 2.85 |
| Total expenses (IV) | 3.26 | 5.02 | 4.64 | 8.28 | 11.37 | 15.69 |
| V Profit/(loss) before exceptional items and tax (I-IV) | - 1.50 | - 3.05 | - 4.15 | - 4.55 | - 1.02 | - 2.17 |
| VI Exceptional items | - | - | - | - | - | - |
| VII Profit before exceptional items and tax (V-VI) | - 1.50 | - 3.05 | - 4.15 | - 4.55 | - 1.02 | - 2.17 |
| VIII Tax expense: | | | | | | |
| (1) Current tax (positive in case of write back) | - | - | - 1.03 | - | - | - |
| (2) Deferred tax | - | - | - | - | - | - |
| IX Profit (Loss) for the period from continuing operations (VII-VIII) | - 1.50 | - 3.05 | - 3.12 | - 4.55 | - 1.02 | - 2.17 |
| X Profit/(loss) from discontinued operations | - | - | - | - | - | - |
| XI Tax expenses of discontinued operations | - | - | - | - | - | - |
| XII Profit/(loss) from Discontinued operations (after tax) (X-XI) | - | - | - | - | - | - |
| XIII Profit/(loss) for the period (IX+XII) | - 1.50 | - 3.05 | - 3.12 | - 4.55 | - 1.02 | - 2.17 |
| XIV Other Comprehensive Income | | | | | | |
| A. (i) Items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| B. (i) Items that will be reclassified to profit or loss | - | - | - | - | - | - |
| (ii) Income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - | - |
| Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period | - 1.50 | - 3.05 | - 3.12 | - 4.55 | - 1.02 | - 2.17 |
| XV Earnings per equity share (for continuing operation): | | | | | | |
| (1) Basic | - 0.12 | - 0.24 | - 0.28 | - 0.35 | - 0.09 | - 0.18 |
| (2) Diluted | - 0.12 | - 0.24 | - 0.28 | - 0.35 | - 0.09 | - 0.18 |
| XVII Earnings per equity share (for discontinued operation): | | | | | | |
| (1) Basic | - | - | - | - | - | - |
| (2) Diluted | - | - | - | - | - | - |
| XVIII Earning per equity share (for discontinued & continuing operation) | | | | | | |
| (1) Basic | - 0.12 | - 0.24 | - 0.28 | - 0.35 | - 0.09 | - 0.18 |
| (2) Diluted | - 0.12 | - 0.24 | - 0.28 | - 0.35 | - 0.09 | - 0.18 |
| Weighted number of shares | 1,285,275 | 1,285,275 | 1,107,775 | 1,285,275 | 1,107,775 | 1,194,337 |



| TUMUS ELECTRIC CORPORATION LIMITED (CIN-L31300MH1973PLC285730) | | |
|---|--------------|--------------|
| (Rs. in Lakhs) | | |
| Standalone Statement of Assets and Liabilities as at 30th September, 2017 | | |
| Particulars | As at | As at |
| | 30-Sep-17 | 31-Mar-17 |
| A ASSETS | | |
| Non-current assets | | |
| (a) Property, Plant and Equipment | - | - |
| (b) Capital work-in-progress | - | - |
| (c) Investment Property | - | - |
| (d) Goodwill | - | - |
| (e) Other Intangible assets | - | - |
| (f) Intangible assets under development | - | - |
| (g) Biological Assets other than bearer plants | - | - |
| (h) Financial Assets | - | - |
| (i) Investments | - | 3.67 |
| (ii) Trade receivables | - | - |
| (iii) Loans | - | - |
| (i) Deferred tax assets (net) | - | - |
| (j) Other non-current assets | - | - |
| Current assets | | |
| (a) Inventories | - | - |
| (b) Financial Assets | - | - |
| (i) Investments | - | - |
| (ii) Trade receivables | - | - |
| (iii) Cash and cash equivalents | 9.81 | 80.02 |
| (iv) Bank balances other than (iii) above | - | - |
| (v) Loans | 78.81 | - |
| (vi) Others (to be specified) | - | - |
| (c) Current Tax Assets (Net) | - | - |
| (d) Other current assets | 0.52 | 0.97 |
| Total Assets | 89.14 | 84.66 |
| EQUITY AND LIABILITIES | | |
| Equity | | |
| (a) Equity Share capital | 128.53 | 128.53 |
| (b) Other Equity | - 39.39 | - 44.10 |
| Liabilities | | |
| Non-current liabilities | | |
| (a) Financial Liabilities | | |
| (i) Borrowings | - | - |
| (ii) Trade payables | - | - |
| (iii) Other financial liabilities (other than those specified in item (b), to be specified) | - | - |
| (b) Provisions | - | - |
| (c) Deferred tax liabilities (Net) | - | - |
| (d) Other non-current liabilities | - | - |
| Current liabilities | | |
| (a) Financial Liabilities | | |
| (i) Borrowings | - | - |
| (ii) Trade payables | - | - |
| (iii) Other financial liabilities (other than those specified in item (b)) | - | - |
| (b) Other current liabilities | - | 0.23 |
| (c) Provisions | - | - |
| (d) Current Tax Liabilities (Net) | - | - |
| Total | 89.14 | 84.66 |



| TUMUS ELECTRIC CORPORATION LIMITED (CIN NO. L31300MH1973PLC285730) | |
|--|-------|
| PART I - (Rs. in Lakhs) | |
| Statement of utilisation of Preferential issues proceeds/ Statement of deviation(s) or variation(s) u/r 32 | |
| Types of Issue - Preferential Issue/ Date of Issue - 5th October 2016 | |
| Issue objects as stated in the explanatory statement to the notice for the general meeting - general corporate expenditure and for funding of working capital requirement of the existing business | |
| 1 Amount Raised | 17.75 |
| 2 Amount utilized for stated objects in the previous quarters, | 11.13 |
| 3 Amount utilized for other than stated objects in the previous quarters, if applicable | - |
| 4 Amount utilized for other than stated objects in the current quarter (ended September 2017) | - |
| 5 Amount utilized for stated objects in the current quarter (ended September 2017) | 3.02 |
| 6 Amount waiting to be utilised (lying in bank account with Bank of India) | 3.60 |

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27th October, 2017 and a Limited Review of the same has been carried out by the Statutory Auditors
- Previous period figures have been rearranged wherever necessary
- The Company has only one segment
- These results have been prepared in accordance with SEBI Listing Regulations and SEBI circulars issued from time to time
- The Result is also available on the Company website i.e. www.tumuselectric.com and BSE Ltd. website i.e. www.bseindia.com
- Pursuant to SEBI Circular CIR/CFD/FAC/62/2016 dated 05-07-2016, financial results for the quarters ending on or after 31-03-2017 are required to be in format prescribed under Schedule III of Companies Act, 2013. The said Act requires disclosure of EPS calculated on the basis of weighted average of shares and the same has been complied with for the previous year ended 31-03-2017 column. There has been no change in the capital during the quarters ending 30-09-2016 & 30-06-2016. The Capital history of the company is as under:

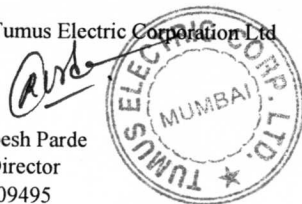
| | |
|--|-----------|
| Number of equity shares of Rs.10/- each as on 01-Apr-2016 | 1,107,775 |
| Number of equity shares of Rs.10/- issued on 05-Oct-2016 on preferential basis | 177,500 |
| Number of equity shares of Rs.10/- each as on 31-Mar-2017 | 1,285,275 |

- The Reconciliation of the net profit reported for the quarter ended 30-09-2016 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:-

| Particulars | For the quarter ended 30-09-2016 |
|--|----------------------------------|
| Profit after tax as reported under previous GAAP | - 3.12 |
| Add/Less: Impact | - |
| Profit after tax as reported under Ind AS | - 3.12 |

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

Navinchandra Patel/Rupesh Parde
 Managing Director/Director
 DIN: 06909577/06909495
 Place : Mumbai
 Date: 22nd November, 2017



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

Shri D H Bhatner - Proprietor
 Membership No. 16937

Place : Mumbai
 Date: 22nd November, 2017

