

JUSTRIDE ENTERPRISES LIMITED

CIN: L74899DL1967PLC004704

Reg. Off.: Flat No.133, C4E, Pocket No.11, Janakpuri, New Delhi-110058;

Email ID: justridelimited@gmail.com; **Website:** www.justrideenterprises.in;

Contact: 8800300490

August 23, 2021

To,
The General Manager,
Listing Operations, BSE Limited
P.J. Tower, Dalal Street,
Mumbai – 400001

Dear Sir,

*Sub: Revised Un-audited Standalone Financial Results for the quarter and half-year ended on
September 30, 2020*

Dear Sir,

With reference to the above captioned subject, please find enclosed herewith the revised Un-audited Standalone Financial Results for the quarter and half-year ended on September 30, 2020, considered and approved in meeting of Board of Directors of the Company held on November 12, 2020, as the company inadvertently attached an incorrect file with the outcome of the board meeting.

You are requested to take the same in your records.

For and on behalf of
Justride Enterprises Limited
(Formerly known as Tobu Enterprises Limited)



Shubham Goel

(Director)

JUSTRIDE ENTERPRISES LIMITED

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Un-Audited Financial Results for the quarter and half year ended on September 30, 2020

(Rs. in lakhs)

	Particulars	Quarter Ended			Year to Date		For Year
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous Year ended
		(30/09/2020)	(30/06/2020)	(30/09/2019)	(30/09/2020)	(30/09/2019)	(31/03/2020)
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	0.00	0.00	0.00	0.00	0.00	1.53
III	Total Income (I+II)	0.00	0.00	0.00	0.00	0.00	1.53
IV	EXPENSES						
a	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
e	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00
g	Other expenses	0.21	4.15	1.01	4.80	10.44	8.49
	Total expenses (IV)	0.21	4.15	1.01	4.80	10.44	8.49
V	Profit/(loss) before exceptional items and tax (I- IV)	-0.21	-4.15	-1.01	-4.80	-10.44	-6.96
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(loss) before extraordinary items and tax (I- IV)	-0.21	-4.15	-1.01	-4.80	-10.44	-6.96
	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	-0.21	-4.15	-1.01	-4.80	-10.44	-6.96
VIII	Tax expense:						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
	(3) Earlier year tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-0.21	-4.15	-1.01	-4.80	-10.44	-6.96
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	-0.21	-4.15	-1.01	-4.80	-10.44	-6.96
XIV	Other Comprehensive Income						
	© Equity Instruments through other comprehensive Income						
	(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	-Remeasurement of defined benefit plans (Net)	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	-0.21	-4.15	-1.01	-4.80	-10.44	-6.96
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	-0.01	-0.28	-0.07	-0.33	-0.71	-0.47
	(2) Diluted	-0.01	-0.28	-0.07	-0.33	-0.71	-0.47
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-0.01	-0.28	-0.07	-0.33	-0.71	-0.47
	(2) Diluted	-0.01	-0.28	-0.07	-0.33	-0.71	-0.47
XVIII	Earnings per equity share (for discontinued & continuing operations):						
	(1) Basic	-0.01	-0.28	-0.07	-0.33	-0.71	-0.47
	(2) Diluted	-0.01	-0.28	-0.07	-0.33	-0.71	-0.47

Notes:

- The audited financial results of the Company for the quarter and half year ended on September 30, 2020 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meetings held on November 12, 2020.
- The results for the quarter and half year ended on September 30, 2020 are available on the BSE Limited website (URL: www.bseindia.com) and on the Company's website (URL: www.justrideenterprises.in)
- These financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India.
- The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.
- Disclosure of segment-wise information is not applicable, as the Company is dealing only in one segment.

For and on behalf of
Justride Enterprises Limited
(Formerly known as Tobu Enterprises Limited)



(Director)

*** JUSTRIDE ENTERPRISES LIMITED ***
(FORMERLY KNOWN AS TOBU ENTERPRISES LIMITED)
JANAKPURI, NEW DELHI
BALANCE SHEET AS AT 30TH SEP. 2020

(Figures in Rs. in lacs)

	Particulars	As at September 30, 2020	As at 31st March, 2020
	ASSETS		
(1)	Non-Current Assets		16.87
	(a) Property, Plant and Equipment	0	0
	(b) Capital work-in-progress	0	0
	(c) Investment Property	0	0
	(d) Goodwill	0	0
	(e) Other Intangible assets	0	0
	(f) Intangible assets under development		
	(g) Biological Assets other than bearer plants	0	0
	(h) Financial Assets	0	0
	(i) Investments	0	0
	(ii) Trade receivables	0	0
	(iii) Loans	0	0
	(iv) Others (to be specified)	0	0
	(i) Deferred tax assets (net)	0	0
	(j) Other non-current assets	0	0
	TOTAL-1	0	16.87
(2)	Current Assets	0	0
	(a) Inventories		0
	(b) Financial Assets	0	0
	(i) Investments	0	0
	(ii) Trade receivables	0	2.76
	(iii) Cash and cash equivalents	4.08	0
	(iv) Bank balances other than (iii) above	0	0
	(v) Loans	90.00	90.00
	(vi) Others (to be specified)	0	0
	(c) Current Tax Assets (Net)	0	0
	(d) Other current assets	0	0
	TOTAL-2	94.08	92.76
	Total Assets=1+2	94.08	109.63
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	147.32	147.32
	(b) Other Equity		
	Reserve and Surplus	-387.82	-383.02
	TOTAL	-240.5	-235.70
	LIABILITIES		
(1)	Non-Current Liabilities		
	(a) Financial Liabilities	319.78	319.78
	(i) Borrowings	0.00	
	(ii) Trade payables		
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
	(b) Provisions	0	0
	(c) Deferred tax liabilities (Net)	0	0
	(d) Other non-current liabilities	0	0

			TOTAL	319.78	319.78
(2)	Current Liabilities				
	(a)	Financial Liabilities			
		(i)	Borrowings		
		(ii)	Trade payables	14.8	25.55
		(iii)	Other financial liabilities (other than those specified in item (c))	0	0
	(b)	other current liabilities			
	(c)	Provisions			
	(d)	Current Tax Liabilities (Net)			
			TOTAL	14.8	25.55
		Total Equity and Liabilities		94.08	109.63

For and on behalf of
Justride Enterprises Limited
(Formerly known as Tobu Enterprises Limited)




Shubham Goel

(Director)

*** JUSTRIDE ENTERPRISES LIMITED ***
(FORMERLY KNOWN AS TOBU ENTERPRISES LIMITED)
JANAKPURI, NEW DELHI
CASH FLOW STATEMENT AS AT 30TH SEPTEMBER 2020

S. No.	Particulars	30th Sep. 2020	31st March 2020
I. CASH INFLOWS			
(1) From Operating Activities		(480,491)	(696,363)
(a) Profit from Operating Activities			
Adjustments	0		1,121,676
Depreciation and amortization			-
Interest and other finance costs			-
Profit on Sale of Fixed Assets			-
(b) Working Capital Changes			
Decrease in Inventories			-
Decrease in Trade Receivables	1,675,000		-
Decrease in Other Non Current Assets			-
Increase in Trade Payables			-
and other Current Liabilities	600,000		-
Increase in Provisions			-
Total of (1)		1,794,509	425,313
(2) From Investing Activities			
(a) Proceeds from sale of Fixed Assets	(1,663,590)		-
(b) Proceeds from sale of Investments			-
(c) Realisation of long-term Loans and Advance from Subsidiaries			-
(d) Decrease in other long-term Loans & Advances			-
(e) Decrease in other non-current Assets			-
(f) Dividend Received			-
(g) Interest Received			-
(h) Other Income	0		-
Total of (2)		(1,663,590)	-
(3) From Financing Activities			
(a) Proceeds from issue of Share Capital			10,000,000
(b) Share Application money pending allotment			-
(c) Proceeds from long-term Borrowings			-
(d) Increase in Long Term loans	0		-
Total of (3)		-	10,000,000
Total Cash Inflows (1+2+3)		130,919	10,425,313

II. CASH OUTFLOWS			
(1) From Operating Activities			
(a) Loss from Operating Activities			-
Adjustments			-
Depreciation and amortization			-
Amortization of Stock			-
Compensation			-
(b) Working Capital Changes			-
Increase in Inventories			-
Increase in Trade Receivables			-
Increase in Deferred Tax Assets			-
Increase in other Current Assets			9,000,000
Decrease in Trade Payables			-
Decrease in other Current Liabilities	0		323,709
Decrease in Provisions			-
Total of (1)		-	9,323,709
(2) From Investing Activities			
(a) Purchase of Tangible Assets/Capital work-in-progress	0.00		-
(b) Purchase of Intangible Assets/Assets under development			-
(c) Purchase of Investments			-
(d) Investment in Subsidiaries/Associates/Business ventures			-
(e) Payment of long-term Loans & Advances to Subsidiaries/Associates/Business ventures			-
(f) Increase in other Short-term Loans & Advances	0.00		969,882
(g) Increase in other non-current Assets			-
Total of (2)		-	969,882
(3) From Financing Activities			
(a) Repayment of long-term Borrowings			-
(b) Repayment of short-term Borrowings			-
(c) Dividends paid (including distribution tax)			-
(d) Interest and other finance costs			-
(e) Share issue expenses			-
Total of (3)		-	-
Total Cash Outflows (1+2+3)		-	10,293,591
III. Net (decrease)/increase in cash and cash equivalents (I-II)		130,919	131,722
Add : Cash and cash equivalents at the beginning of the period		276,964	145,242
IV. Cash and cash equivalents at the end of the period		407,883	276,964
For and on behalf of Justride Enterprises Limited (Formerly known as Tobu Enterprises Limited)  Shubhant Goel (Director)			