

**ENBEE TRADE AND FINANCE LIMITED**

Regd. Office: B4 / C5 Gods Gift CHS Ltd, N M Joshi Marg, Lower Parel, Mumbai 400013

Ph: 022- 79692512, Email: enbeetrade@gmail.com

CIN No: L50100MH1985PLC036945

January 24, 2024

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400 001

Scrip code: 512441

**Subject: Un-Audited Financial Results for the quarter ended December 31, 2023 as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.**

Dear Sir/ Madam,

Pursuant to Regulation 30 and 31A(8) and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held on Wednesday, January 24, 2024 at N.M Joshi Marg, lower Parel, Mumbai- 400013 to inter alia transact the following business:-

1. Upon the recommendation from the Audit Committee have approved the Un-Audited Financial Results of the Company for the quarter ended December 31, 2023, along with the Limited Review Report as on that date.

Further the Company confirms that as per the Company's Code of Conduct for Prohibition of Insider Trading adopted pursuant to SEBI (Prohibition of Insider Trading) Regulations, 2015, the trading window for dealing in the securities of the Company remains closed for the Company's Directors/designated persons associated with the Company from Monday, January 1, 2024 till the close of trading hours on Friday, January 26, 2024.

The Board meeting commenced at 7 pm concluded at 7.30 P.M.

Request you to kindly take this letter on record and acknowledge the receipt.

We are hereby enclosing the Un-Audited Financial Results along with the Limited Review Report for the quarter ended December 31, 2023.

Thanking You

Yours Sincerely,

For ENBEE TRADE AND FINANCE LIMITED

  
Amarr Narendra Galla

Managing Director

DIN: 07138963





**ENBEE TRADE AND FINANCE LIMITED**

CIN No: L50100MH1985PLC036945

B4/C5, Gods Gift Chs Ltd, N M Joshi Marg, Lower Parel, Mumbai - 400013

Ph: 022-24965566, Fax: 022-24965566, Email Id:enbeetrade@gmail.com; Website: www.enbeetrade.com

**Statement of standalone unaudited financial results for the quarter ended 31<sup>st</sup> December, 2023**

*Rs. In Lakhs*

Particulars	Quarter Ended			Nine Months Ended		Year Ended 31 March 2023 (Audited)
	31st December 2023 (Unaudited)	30th September 2023 (unaudited)	31st December 2022 (Unaudited)	31st December 2023 (Unaudited)	31st December 2022 (Unaudited)	
<b>A. REVENUE FROM OPERATION</b>						
Interest Income	217.91	227.52	125.11	673.27	551.08	486.72
Finance Income	-	-	-	-	-	-
	<b>217.91</b>	<b>227.52</b>	<b>125.11</b>	<b>673.27</b>	<b>551.08</b>	<b>486.72</b>
<b>B. OTHER INCOME</b>						
	0.08	0.15	-	0.23	-	-
<b>Total Revenue</b>	<b>217.99</b>	<b>227.67</b>	<b>125.11</b>	<b>673.50</b>	<b>551.08</b>	<b>486.72</b>
<b>EXPENSES:</b>						
Employee Benefits Expense	61.49	54.30	58.84	170.35	160.00	209.01
Finance Cost	27.68	25.56	30.24	111.11	82.12	138.20
Impairment of Financial Instrument (ECL)	175.72	11.80	20.97	151.86	89.82	75.41
Depreciation, Amortisation, Impairment	1.09	35.16	1.17	37.35	3.49	6.17
Other Expenses	25.46	7.01	10.99	34.72	14.74	34.34
<b>Total Expenses</b>	<b>291.45</b>	<b>133.83</b>	<b>122.21</b>	<b>505.39</b>	<b>350.17</b>	<b>463.13</b>
<b>Profit before Extra Ordinary Items</b>	<b>-73.46</b>	<b>93.84</b>	<b>2.90</b>	<b>168.11</b>	<b>200.91</b>	<b>23.59</b>
Extra Ordinary Items	-	-	-	-	-	-
<b>Profit before Tax</b>	<b>-73.46</b>	<b>93.84</b>	<b>2.90</b>	<b>168.11</b>	<b>200.91</b>	<b>23.59</b>
Less: Tax Expense:	40.00	23.60	-4.25	100.80	45.98	5.36
<b>Profit for the Year</b>	<b>-113.46</b>	<b>70.24</b>	<b>7.15</b>	<b>67.30</b>	<b>154.93</b>	<b>18.23</b>
OTHER COMPREHENSIVE INCOME:	-	-	-	-	-	-
<b>Total Comprehensive Income for the year Net of Tax</b>	<b>-113.46</b>	<b>70.24</b>	<b>7.15</b>	<b>67.30</b>	<b>154.93</b>	<b>18.23</b>
<b>Basic &amp; Diluted Earning per Equity Share [EPS]</b>						
Basic	-0.79	0.49	0.45	0.47	9.68	1.14
Diluted	-0.79	0.49	0.45	0.47	9.68	1.14
Paid-up Equity Share capital (Face Value Rs.10/-)						
Paid-up Equity Share capital (Face Value Rs. 10/-)	1432.39	1432.39	160.01	1432.39	160.01	160.01

**Notes**

- The above Unaudited results were reviewed by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 24<sup>th</sup> January, 2024.
- The above financial results for the quarter ended on December 31, 2023 have been drawn from financial statements prepared in accordance with Indian Accounting Standards 34 on 'Interim Financial Reporting'.
- The financial results for the quarter ended December 31, 2023 have been arrived at after considering necessary provisions for expected credit losses.
- The company is operating under one segment hence segment reporting is not required.
- The above Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (LODR) Regulations, 2015. The same is available on stock exchange website i.e. (www.bseindia.com) and also at the Company's website viz www.enbeetrade.com.
- Previous period figures have been regrouped/ reclassified wherever necessary.

For and on behalf of the Board of Directors of  
Enbee Trade and Finance Limited

Aman Galla  
Managing Director  
DIN: 07138963

Mumbai : 24<sup>th</sup> January, 2024

