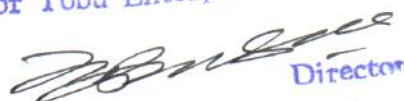
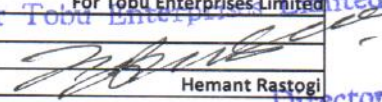


**Tobu Enterprises Limited**

Unaudited Financial Results For the Quarter Ending 30th September, 2013.						
Particulars	(Rs. In Lacs)					
	3 months ended	Previous 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous accounting year ended (12 months)
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-
2. Expenditure						
a. Cost of Material Consumed	-	-	-	-	-	-
b. Increase/decrease in inventories of Finished Goods, work-in-progress and stock-in-trade.	-	-	-	-	-	-
c. Purchase of stock in trade	-	-	-	-	-	-
d. Employees benefit expense	8.18	-	0.34	8.18	0.34	0.34
e. Depreciation	-	-	-	-	-	-
f. Legal & Professional	0.66	0.05	0.58	0.71	0.74	1.36
g. Advertising	0.13	0.22	0.15	0.36	0.28	0.62
h. Listing Fees	0.08	-	8.08	0.08	8.25	8.25
i. Taxes and fees	-	-	-	-	-	0.77
j. Other Expenditure	1.57	0.00	0.38	1.58	0.39	0.49
<b>Total</b>	<b>10.63</b>	<b>0.27</b>	<b>9.54</b>	<b>10.91</b>	<b>10.00</b>	<b>11.82</b>
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before other income, finance costs and exceptional Items (1-2)	(10.63)	(0.27)	(9.54)	(10.91)	(10.00)	(11.82)
4. Other Income	-	-	-	-	-	-
5. Profit from Ordinary Activities before finance costs and exceptional Items (3+4)	(10.63)	(0.27)	(9.54)	(10.91)	(10.00)	(11.82)
6. Finance Costs	-	0.01	0.01	0.01	-	0.03
7. Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(10.63)	(0.28)	(9.55)	(10.92)	(10.00)	(11.86)
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(10.63)	(0.28)	(9.55)	(10.92)	(10.00)	(11.86)
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(10.63)	(0.28)	(9.55)	(10.92)	(10.00)	(11.86)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(10.63)	(0.28)	(9.55)	(10.92)	(10.00)	(11.86)
14. Share of Profit/ (loss) of Associates	-	-	-	-	-	-
15. Minority of Interest	-	-	-	-	-	-
16. Net Profit after taxes, minority interest and share of profit of associates	(10.63)	(0.28)	(9.55)	(10.92)	(10.00)	(11.86)
14. Paid-up equity share capital (Face Value of the Share is Rs. 10/-)	473.20	473.20	473.20	473.20	473.20	473.20

For Tobu Enterprises Limited

  
Director

15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)						
a) Basic EPS before for the period, for the year to date and for the previous year (not to be annualized)	(0.22)	(0.01)	(0.20)	(0.23)	(0.21)	(0.25)
b) Diluted EPS before for the period, for the year to date and for the previous year (not to be annualized)	(0.22)	(0.01)	(0.20)	(0.23)	(0.21)	(0.25)
17. Public Shareholding						
- No. of shares	3,585,770	3,585,770	3,585,770	3,585,770	3,585,770	3,585,770
- Percentage of shareholding	75.78	75.78	75.78	75.78	75.78	75.78
18. 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)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
-Number of Shares	1,145,830	1,145,830	1,145,830	1,145,830	1,145,830	1,145,830
-Percentage of shares (as a % of the total shareholding of 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	24.22	24.22	24.22	24.22	24.22	24.22
<b>Particulars</b>	<b>3 months ended 30.09.2013</b>					
<b>B. Investor Complaints</b>						
Pending at the beginning of the quarter						-
Received during the quarter						-
Disposed of during the quarter						-
Remaining unresolved at the end of the quarter						-
Notes: 1. The aforesaid results were taken on record by the Board of Directors in the Board Meeting held on 12th November, 2013 .						
2. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.						
By Order of the board For Tobu Enterprises Limited						
 Hemant Rastogi (Director)						
Place : New Delhi						
Date : 12th November, 2013						

<b>Tobu Enterprises Limited</b>		
<b>Statement of Assets and Liabilities</b>		
Particulars	As at current half year ended 30th September 2013	As at previous year ended 31st March 2013
<b>A. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	47,316,000.00	47,316,000.00
(b) Reserves and Surplus	(73,922,024.85)	(72,830,224.77)
(c) Money received against share warrants	-	-
<b>Sub-total-Shareholders' fund</b>	<b>(26,606,024.85)</b>	<b>(25,514,224.77)</b>
<b>(2) Share application money pending allotment</b>		
	-	-
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	25,770,209.00	24,615,032.00
(c) Deferred tax liabilities (Net)	-	-
(d) Other Long term liabilities	-	-
(e) Long term provisions	-	-
<b>Sub-total-Non-current Liabilities</b>	<b>25,770,209.00</b>	<b>24,615,032.00</b>
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables / Other Current Liabilities	2,767,203.94	2,983,708.30
(c) Short-term provisions	-	-
(d) Provision for Income Tax	-	-
<b>Sub-total-Current Liabilities</b>	<b>2,767,203.94</b>	<b>2,983,708.30</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,931,388.09</b>	<b>2,084,515.53</b>
<b>B. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets	1,886,573.00	1,886,573.00
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	115,000.00
<b>Sub-total-Non-Current Assets</b>	<b>1,886,573.00</b>	<b>2,001,573.00</b>
<b>(2) Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	(40,184.91)	82,942.53
(e) Short-term loans and advances	-	-
(f) Other current assets	85,000.00	-
<b>Sub-total-Current Assets</b>	<b>44,815.09</b>	<b>82,942.53</b>
<b>TOTAL-ASSETS</b>	<b>1,931,388.09</b>	<b>2,084,515.53</b>

	By Order of the Board
	For Tobu Enterprises Limited
	
	Hemant Rastogi
	(Director)
Place : New Delhi	
Date : 12th November, 2013	