

TUMUS ELECTRIC CORPORATION LTD.

Regd. Office: Rani Baug, P B Chorhata, Rewa, M. P. - 486006

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER 30.09.2011						
(Rs. In thousand except earning per share data)						
Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year ended
		30.09.2011 Un-Audited	30.09.2010 Un-Audited	30.09.2011 Un-Audited	30.09.2010 Un-Audited	31.03.2011 Audited
1	Income	0.00	0.00	0.00	0.00	0.00
	(a) Net Sales/Income from Operations	79.16	82.42	120.19	86.95	252.84
	(b) Other Income	79.16	82.42	120.19	86.95	252.84
	Total (a+b)					
2	Expenditure	0.00	0.00	0.00	0.00	0.00
	(a) Increase/Decrease in Stock in Trades	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of raw material	22.00	21.00	43.00	42.00	0.00
	(c) Staff Cost	919.15	1804.76	1713.30	2055.45	17.48
	(d) Other expenditure (any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation	941.15	1825.76	1756.30	2097.45	17.48
	Total (a+b+c+d+e)	(861.99)	(1743.34)	(1636.11)	(2010.50)	235.36
3	Profit / Loss before Interest (1-2)	0.00	0.00	0.00	0.00	0.00
4	Interest	(861.99)	(1743.34)	(1636.11)	(2010.50)	235.36
5	Profit / Loss before tax (3-4)	0.00	0.00	0.00	0.00	0.00
6	Provision for Taxation	(861.99)	(1743.34)	(1636.11)	(2010.50)	235.36
7	Net Profit/ Loss for the period (5-6)	5210.75	5210.75	5210.75	5210.75	5210.75
8	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	(3774.05)	(1250.03)	(3774.05)	(1250.03)	(1250.03)
9	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1.65)	0.000	(0.314)	0.000	0.45
10	Basic and Diluted Earning Per Share before and after Extraordinary items.					
11	Public Shareholding	316010	316010	316010	316010	316010
	- No. of shares	59.62%	59.62%	59.62%	59.62%	59.62%
	- Percentage of shareholding					
12	Promoters and promoter group Shareholding	213990	213990	213990	213990	213990
	- No. of shares	40.38%	40.38%	40.38%	40.38%	40.38%
	- Percentage of shareholding					

Notes:

- 1 The above results were approved by the Board of Directors of the Company at their meeting held on 06.10.2011
- 2 Previous period's figures have been regrouped / rearranged / restated wherever considered necessary.
- 3 The Status of investor complaints received and disposed of during the Quarter ended 30th September, 2011 is as under:
Pending at the beginning of the period : NIL, Received during the period : NIL, Resolved during the period : NIL, Pending at the end of the period : NIL

For and on behalf of the Board of Directors

Place: Rewa
Dated: 08.10.2011


(Director)