

ESSEN SUPPLEMENTS INDIA LIMITED
238A, A J C Bose Road, SUIT NO.2B
KOLKATA-700020

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2013

(Rupees in Lac)

DETAILS	FIGURES FOR THE QTR ENDED 31.03.2013	FIGURES FOR THE QTR ENDED 31.12.2012	FIGURES FOR THE QTR ENDED 31.3.2012	FIGURES FOR THE YEAR ENDED 31.03.13	FIGURES FOR THE YEAR ENDED 31.03.12
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
PART I					
1. A) NET SALES/ INCOME FROM OPERATIONS	-	-	-	-	-
B) OTHER INCOME	12.36	-	-	14.90	48.35
TOTAL INCOME	12.36	-	46.80	14.90	48.35
2. TOTAL EXPENDITURE					
A) COST OF MATERIALS CONSUMED	-	-	-	-	-
B) PURCHASES OF STOCK-IN-TRADE	-	-	-	-	-
C) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS & STOCK-IN-TRADE	-	-	-	-	-
D) EMPLOYEES BENEFIT	0.28	0.21	0.26	0.84	0.91
E) DEPRECIATION	-	-	-	-	-
F) OTHER EXPENSES	4.09	1.16	2.23	9.83	6.15
TOTAL EXPENSES	4.97	1.37	2.51	10.67	7.06
3. PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME/ FINANCE COSTS & EXCEPTIONAL ITEMS (1 - 2)	7.39	(1.37)	44.29	4.23	41.29
4. OTHER INCOME	-	-	-	-	-
5. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+-4)	7.39	(1.37)	44.29	4.23	41.29
6. FINANCE COSTS	-	-	-	-	-
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5+-6)	7.39	(1.37)	44.29	4.23	41.29
8. EXCEPTIONAL ITEMS	-	-	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 +- 8)	7.39	(1.37)	44.29	4.23	41.29
10. TAX EXPENSE	-	-	-	-	-
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER (9 +- 10)	7.39	(1.37)	44.29	4.23	41.29
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +- 12)	7.39	(1.37)	44.29	4.23	41.29
14. SHARE OF PROFIT (+) / LOSS (-) OF ASSOCIATES	-	-	-	-	-
15. MINORITY INTEREST	-	-	-	-	-
16. NET PROFIT (+) / LOSS (-) AFTER TAXES, MINORITY INTEREST & SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13 + 14 + 15)	7.39	(1.37)	44.29	4.23	41.29
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	900.89	900.89	977.87	900.89	977.87
18. RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	-	(488.55)	(483.43)
19. I) EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS)	0.08	(0.01)	0.45	0.04	0.42
19. II) EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)	0.08	(0.01)	0.45	0.04	0.42
PART II					
A PARTICULARS OF SHAREHOLDING					
1. PUBLIC SHARE HOLDING					
- NO. OF SHARES	2723916	2723916	2723916	2723916	2723916
- % OF HOLDING	27.77	27.77	27.77	27.77	27.77
2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
a) PLEDGED / ENCUMBERED					
- NUMBER OF SHARES	-	-	-	-	-
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	-	-	-	-	-
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-	-	-
b) NON-ENCUMBERED					
- NUMBER OF SHARES	7084904	7084904	7084904	7084904	7084904
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%	100%
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	72.23%	72.23%	72.23%	72.23%	72.23%
PARTICULARS	FOR THE QTR ENDED 31.03.2013				
B. INVESTOR COMPLAINTS	NIL				
PENDING AT THE BEGINNING OF THE QTR	NIL				
RECEIVED DURING THE QTR	NIL				
DISPOSED OF DURING THE QTR	NIL				
REMAINING UNRESOLVED AT THE END OF THE QTR	NIL				

Notes :

- THE ABOVE AUDITED RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 30.05.2013.
- THE COMPANY'S TURNOVER FOR THE QTR. UNDER REPORT IS FROM ONE SEGMENT ONLY, I.E. TRADING AND HENCE SEGMENT WISE REPORTING PURSUANT TO AS-17 IS NOT APPLICABLE TO THE COMPANY.
- THE REGISTERED OFFICE OF THE COMPANY HAS BEEN SHIFTED FROM THE STATE OF ANDHRA PRADESH TO THE STATE OF WEST BENGAL.
- PREVIOUS FIGURES HAVE BEEN RE-GROUPED / RE-ARRANGED WHEREVER NECESSARY.



ON BEHALF OF THE BOARD
FOR ESSEN SUPPLEMENTS INDIA LIMITED

GANESH KUMAR SINGHANA
(MANAGING DIRECTOR)

PLACE:- KOLKATA
DATE :- 30.05.2013

FOR S RAMANADH AIYAR & CO
CHARTERED ACCOUNTANTS
(FIRM REGN NO 000990N)