

SQUARE FOUR PROJECTS INDIA LIMITED
(Formerly- Essen Supplements India Limited)
REGD OFFICE :- 238A, A J C BOSE ROAD
KOLKATA - 700 020.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2013

(Rupees in Lakh)

DETAILS	FIGURES FOR THE QTR ENDED 30.09.13 (UNAUDITED)	FIGURES FOR THE PRECEDING QTR ENDED 30.06.13 (UNAUDITED)	FIGURES FOR THE QTR ENDED 30.09.12 (UNAUDITED)	FIGURES FOR THE SIX MONTHS ENDED 30.09.13 (UNAUDITED)	FIGURES FOR THE SIX MONTHS ENDED 30.09.12 (UNAUDITED)	FIGURES FOR THE YEAR ENDED 31.03.13 (AUDITED)
PART I						
1. A) NET SALES/ INCOME FROM OPERATIONS	-	18.98	-	18.98	-	14.90
B) OTHER INCOME	-	-	-	-	-	-
TOTAL INCOME	-	18.98	-	18.98	-	14.90
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	0.21	0.14	0.21	0.35	0.42	0.84
E) DEPRECIATION	-	-	-	-	-	-
F) OTHER EXPENSES	2.24	1.46	2.51	3.70	4.09	9.83
TOTAL EXPENSES	2.45	1.60	2.72	4.05	4.51	10.67
3. PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS (1 - 2)	(2.45)	17.38	(2.72)	14.93	(4.51)	4.23
4. OTHER INCOME	-	-	-	-	2.54	-
5. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+/- 4)	(2.45)	17.38	(2.72)	14.93	(1.97)	4.23
6. FINANCE COSTS	-	-	-	-	-	-
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5+/- 6)	(2.45)	17.38	(2.72)	14.93	(1.97)	4.23
8. EXCEPTIONAL ITEMS	-	-	-	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+/- 8)	(2.45)	17.38	(2.72)	14.93	(1.97)	4.23
10. TAX EXPENSE	-	-	-	-	-	-
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER (9+/- 10)	(2.45)	17.38	(2.72)	14.93	(1.97)	4.23
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +/- 12)	(2.45)	17.38	(2.72)	14.93	(1.97)	4.23
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)	(2.45)	17.38	(2.72)	14.93	(1.97)	4.23
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	980.89	980.89	977.87	980.89	977.87	980.89



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PART II						
A PARTICULARS OF SHAREHOLDING						
1. PUBLIC SHARE HOLDING						
--NO. OF SHARES	2490516	2490516	2723916	2490516	2723916	2723916
--% OF HOLDING	25.39	25.39	27.77	25.39	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	7318384	7318384	7084984	7318384	7084984	7084984
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%	100%	100%
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	74.61	74.61	72.23	74.61	72.23	72.23

PARTICULARS	3 MONTHS ENDED 30.09.2013
B. INVESTOR COMPLAINTS	
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



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STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	AS AT 30.09.2013 (UNAUDITED)	AS AT 31.03.13 (AUDITED)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDER'S FUNDS		
a) SHARE CAPITAL	980.89	980.89
b) RESERVES AND SURPLUS	(473.49)	(488.55)
c) MONEY RECEIVED AGAINST SHARE WARRANTS		
SUB-TOTAL - SHAREHOLDER'S FUNDS	507.40	492.34
2. SHARE APPLICATION MONEY PENDING ALLOTMENT	-	-
3. MINORITY INTEREST	-	-
4. NON-CURRENT LIABILITIES		
a) LONG-TERM BORROWINGS	-	-
b) DEFERRED TAX LIABILITIES (NET)	-	-
c) OTHER LONG-TERM LIABILITIES	-	-
d) LONG-TERM PROVISIONS	-	-
SUB-TOTAL - NON-CURRENT LIABILITIES	-	-
5. CURRENT LIABILITIES		
a) SHORT-TERM BORROWINGS	-	-
b) TRADE PAYABLES	-	-
c) OTHER CURRENT LIABILITIES	5.51	6.24
d) SHORT-TERM PROVISIONS	-	-
SUB-TOTAL - CURRENT LIABILITIES	5.51	6.24
TOTAL - EQUITY AND LIABILITIES	512.91	498.58
B. ASSETS		
1. NON-CURRENT ASSETS		
a) FIXED ASSETS	-	-
b) GOODWILL ON CONSOLIDATION	-	-
c) NON-CURRENT INVESTMENTS	19.30	19.30
d) DEFERRED TAX ASSETS (NET)	-	-
e) LONG-TERM LOANS AND ADVANCES	-	-
f) OTHER NON-CURRENT ASSETS	11.65	11.65
SUB-TOTAL - NON-CURRENT ASSETS	30.95	30.95
2. CURRENT ASSETS		
a) CURRENT INVESTMENTS	-	-
b) INVENTORIES	-	-
c) TRADE RECEIVABLES	28.17	9.61
d) CASH AND CASH EQUIVALENTS	4.53	8.66
e) SHORT-TERM LOANS AND ADVANCES	440.13	440.12
f) OTHER CURRENT ASSETS	11.13	9.24
SUB-TOTAL - CURRENT ASSETS	481.96	467.63
TOTAL - ASSETS	512.91	498.58

Notes :

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.11.2013
2. THE ABOVE RESULTS ARE DULY REVIEWED BY THE AUDITORS OF THE COMPANY.
3. THE COMPANY'S TURNOVER FOR THE QTR. UNDER REPORT IS FROM ONE SEGMENT ONLY, i.e. REAL ESTATE ACTIVITIES AND HENCE SEGMENT WISE REPORTING PURUANT TO AS -17 IS NOT APPLICABLE TO THE COMPANY.
4. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

PLACE:- KOLKATA
DATE :- 14.11.2013



ON BEHALF OF THE BOARD
FOR SQUARE FOUR PROJECTS INDIA LIMITED
(Formerly - Essen Supplements India Limited)

Ganesh Kumar Singhania
(MANAGING DIRECTOR)