

ESSEN SUPPLEMENTS INDIA LIMITED
 39B & 40B ,Anrich industrial estate,Bollaram Jinnaram Mandal
 Dist - Medak,Andhra Pradesh-502325

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2012

DETAILS	FIGURES FOR THE QTR ENDED 30.09.12	FIGURES FOR THE PRECEDING QTR ENDED 30.06.12	FIGURES FOR THE QTR ENDED 30.09.11	FIGURES FOR THE SIX MONTHS ENDED 30.09.12	FIGURES FOR THE SIX MONTHS ENDED 30.09.11	FIGURES FOR THE YEAR ENDED 31.03.12
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
PART I						
1 A) NET SALES/ INCOME FROM OPERATIONS	-	-	-	-	-	-
B) OTHER INCOME	-	2.54	-	2.54	1.55	48.35
TOTAL INCOME	-	2.54	-	2.54	1.55	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	-	-	-	-	-	-
E) DEPRECIATION	0.21	0.21	-	0.42	-	0.91
F) OTHER EXPENSES	2.51	1.58	0.70	4.09	1.83	6.15
TOTAL EXPENSES	2.72	1.79	0.70	4.51	1.83	7.06
3 PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME FINANCE COSTS & EXCEPTIONAL ITEMS (1 - 2)	(2.72)	0.75	(0.70)	(1.97)	(0.28)	41.29
4 OTHER INCOME	-	-	-	-	-	-
5 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+/- 4)	(2.72)	0.75	(0.70)	(1.97)	(0.28)	41.29
6 FINANCE COSTS	-	-	-	-	-	-
7 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5+/- 6)	(2.72)	0.75	(0.70)	(1.97)	(0.28)	41.29
8 EXCEPTIONAL ITEMS	-	-	-	-	-	-
9 PROFIT (+) /LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 +/- 8)	(2.72)	0.75	(0.70)	(1.97)	(0.28)	41.29
10 TAX EXPENSE	-	-	-	-	-	-
11 NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER (9 +/- 10)	(2.72)	0.75	(0.70)	(1.97)	(0.28)	41.29
12 EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +/- 12)	(2.72)	0.75	(0.70)	(1.97)	(0.28)	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)	(2.72)	0.75	(0.70)	(1.97)	(0.28)	41.29
17 PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	977.87	977.87	977.87	977.87	977.87	977.87
18. RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	93.28	-	93.28	-
19. I) EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS)	(0.03)	0.01	(0.01)	(0.02)	(0.00)	0.42
19 II) EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)	(0.03)	0.01	(0.01)	(0.02)	(0.00)	0.42
PART II						

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	7084984	7084984	7084984	7084984	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)	72.23%	72.23%	72.23%	72.23%	72.23%	72.23%
PARTICULARS	3 MONTHS ENDED 30.09.2012					
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					



	30.09.2012 (UNAUDITED)	31.08.12 (AUDITED)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDER'S FUNDS		
a) SHARE CAPITAL	977.87	977.87
b) RESERVES AND SURPLUS	(494.10)	(493.43)
c) MONEY RECEIVED AGAINST SHARE WARRANTS	-	-
SUB-TOTAL - SHAREHOLDER'S FUNDS	483.77	484.44
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	4.65	5.20
d) SHORT-TERM PROVISIONS	-	-
SUB-TOTAL - CURRENT LIABILITIES	4.65	5.20
TOTAL - EQUITY AND LIABILITIES	488.42	489.64
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	9.61	9.61
d) CASH AND CASH EQUIVALENTS	9.29	51.40
e) SHORT-TERM LOANS AND ADVANCES	429.00	389.00
f) OTHER CURRENT ASSETS	9.57	8.68
SUB-TOTAL - CURRENT ASSETS	457.47	458.69
TOTAL - ASSETS	488.42	489.64

Notes:

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 12.11.2012
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. TRADING 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

ON BEHALF OF THE BOARD
FOR ESSEN SUPPLEMENTS INDIA LIMITED

PLACE - KOLKATA
DATE - 12.11.2012



GANESH KUMAR SINGHANIA
(MANAGING DIRECTOR)