

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 31.12.2012 (Rupees in Lacs)

DETAILS	FIGURES FOR THE QTR ENDED 31.12.12	FIGURES FOR THE CORRESPONDING QTR ENDED 31.12.11	FIGURES FOR THE PRECEEDING QTR ENDED 30.09.12	FIGURES FOR THE NINE MONTHS ENDED 30.09.12	FIGURES FOR THE NINE MONTHS ENDED 31.12.11	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	1.55	48.35
TOTAL INCOME	-	-	-	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	0.21	-	0.21	0.42	0.65	0.91
E) DEPRECIATION	-	-	-	-	-	-
F) OTHER EXPENSES	1.16	1.85	2.51	4.07	3.90	6.15
TOTAL EXPENSES	1.37	1.85	2.72	4.49	4.55	7.06
3 PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS (1 - 2)	(1.37)	(1.85)	(2.72)	(1.95)	(3.00)	41.29
4. OTHER INCOME	-	-	-	-	-	-
5 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+/- 4)	(1.37)	(1.85)	(2.72)	(1.95)	(3.00)	41.29
6. FINANCE COSTS	-	-	-	-	-	-
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5+/- 6)	(1.37)	(1.85)	(2.72)	(1.95)	(3.00)	41.29
8. EXCEPTIONAL ITEMS	-	-	-	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 +/- 8)	(1.37)	(1.85)	(2.72)	(1.95)	(3.00)	41.29
10. TAX EXPENSE	-	-	-	-	-	-
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER (9 +/- 10)	(1.37)	(1.85)	(2.72)	(1.95)	(3.00)	41.29
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +/- 12)	(1.37)	(1.85)	(2.72)	(1.95)	(3.00)	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)	(1.37)	(1.85)	(2.72)	(1.95)	(3.00)	41.29
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	980.89	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	96.30	96.30	96.30	96.30	

(ITEMS)

(Rupees in Lakhs)

SECUNDERABAD

LIMITED

PART II							
A PARTICULARS OF SHAREHOLDING							
1. PUBLIC SHARE HOLDING							
-NO. OF SHARES	2723916	2723916	2723916	2723916	2723916	2723916	2723916
-% OF HOLDING	27.77	27.77	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	7084984	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%	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%	72.23%
PARTICULARS		3 MONTHS ENDED 31.12.2012					
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						

Notes :

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.02.2013
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. TRADING AND HENCE SEGMENT WISE REPORTING PURUANT TO AS -17 IS NOT APPLICABLE TO THE COMPANY.
4. PARTLY PAID-UP SHARES OF THE COMPANY HAVE BECOME FULLY PAID-UP DURING THE QUARTER AND NOW THE COMPANY'S PAID-UP SHARE CAPITAL OF THE COMPANY STANDS AT RS. 9.80.89.000 COMPRISING OF 98,08,900 EQUITY SHARES OF RS. 10 EACH
5. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

ON BEHALF OF THE BOARD
FOR ESSEN SUPPLEMENTS INDIA LIMITED

GANESH KUMAR SINGHANIA
(MANAGING DIRECTOR)

PLACE:- KOLKATA
DAT 14.02.2013

