

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2012

(Rupees in Lakhs)

DETAILS	FIGURES FOR THE QTR ENDED 31.03.12 (UNAUDITED)	FIGURES FOR THE QTR ENDED 31.12.11 (UNAUDITED)	FIGURES FOR THE QTR ENDED 31.03.11 (UNAUDITED)	FIGURES FOR THE YEAR ENDED 31.03.12 (AUDITED)	FIGURES FOR THE YEAR ENDED 31.03.11 (AUDITED)
1. INCOME FROM OPERATIONS					
a) Net Sales/income from operations (Net of excise duty)	-	-	-	-	-
b) Other operating income	48.35	-	14.06	48.35	14.06
Total income from operations (net)	48.35	-	14.06	48.35	14.06
2. EXPENSES					
a) Cost of materials consumed	-	-	-	-	-
b) Purchase of stock-in-trade	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-	-	-	-	-
d) Employee benefits expense	0.91	-	-	0.91	-
e) Depreciation & amortisation expense	-	-	-	-	-
f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.15	1.85	10.8	6.15	15.74
TOTAL EXPENSES	7.06	1.85	10.8	7.06	15.74
3. Profit / (Loss) from operations before other income, finance costs & exceptional items ( 1 - 2)	41.29	-1.85	3.26	41.29	-1.68
4. Other income	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs & exceptional items ( 3 +/- 4)	41.29	-1.85	3.26	41.29	-1.68
6. Finance Costs	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items ( 5 +/- 6)	41.29	-1.85	3.26	41.29	-1.68
8. Exceptional Items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax ( 7 +/- 8)	41.29	-1.85	3.26	41.29	-1.68
10. Tax Expense	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after ( 9 +/- 10)	41.29	-1.85	3.26	41.29	-1.68
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 +/- 12)	41.29	-1.85	3.26	41.29	-1.68
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)	41.29	-1.85	3.26	41.29	-1.68
17. Paid up Equity Share Capital (Rs. 10/- each)	977.87	977.87	977.87	977.87	977.87
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-488.23	-535.38
19. i Earnings per share (before extraordinary items)					
a) Basic	0.42	-	-0.19	0.42	-0.02
b) Diluted	-	-	-	-	-
19. ii Earnings per share (after extraordinary items)					
a) Basic	0.42	-	-0.19	0.42	-0.02
b) Diluted	-	-	-	-	-

**ESSEN SUPPLEMENTS INDIA LIMITED**  
39B & 40B, Anrich Industrial Estate  
Bollaram, Dist.- Medak, Andhra Pradesh-502325

Statement of Assets and Liabilities	Figures for the year ended 31.03.12	Figures for the year ended 31.03.11
Particulars		
<b>A. EQUITY AND LIABILITIES</b>		
1. Shareholders' funds		
a) Share Capital	977.87	977.87
b) Reserves & surplus	-488.23	-535.38
c) Money received against share warrants	—	—
<b>Sub-total - Shareholders' funds</b>	<b>489.64</b>	<b>442.49</b>
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	—	—
<b>Sub-total Non-current liabilities</b>	<b>—</b>	<b>—</b>
5. Current Liabilities		
a) Short-term borrowings	—	—
b) Trade payables	—	—
c) Other current liabilities	5.2	4.81
d) Short-term provisions	—	—
<b>Sub-total Current liabilities</b>	<b>5.2</b>	<b>4.81</b>
<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>494.84</b>	<b>447.30</b>
<b>B. ASSETS</b>		
1. Non current assets		
a) Fixed assets		
b) Goodwill on consolidation	11.65	11.65
c) Non-current investments	—	—
d) Deferred tax assets (net)	—	—
e) Long-term loan and advances	—	—
f) Other non-current assets	—	—
<b>Sub-total - Non-current assets</b>	<b>19.30</b>	<b>19.30</b>
2. Current assets		
a) Current investments	—	—
b) Inventories	—	—
c) Trade receivables	9.61	9.61
d) Cash and cash equivalents	51.4	24.51
e) Short-term loans and advances	389	373.55
f) Other current assets	8.68	8.68
<b>Sub-total - Current assets</b>	<b>458.69</b>	<b>416.35</b>
<b>TOTAL - ASSETS</b>	<b>489.64</b>	<b>447.30</b>

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<b>A. PARTICULARS OF SHAREHOLDING</b>					
1. Public shareholding					
- Number of Shares	2723916	2723916	2723916	2723916	2723916
- Percentage of shareholding	27.77	27.77	27.77	27.77	27.77
2. Promoters & Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	—	—	—	—	—
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	—	—	—	—	—
- Percentage of shares (as a % of the total share capital of the company)	—	—	—	—	—
b) Non - encumbered					
- Number of shares	7084984	7084984	7084984	7084984	7084984
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	72.23	72.23	72.23	72.23	72.23

ESSEN SUPPLEMENTS INDIA LIMITED

Bollaram Dist.- Medak, Andhra Pradesh-502325

DETAILS	3 months ended 31.03.2012
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 30.05.2012 AND HAVE BEEN DULY AUDITED BY THE AUDITORS OF THE COMPANY.
2. THE COMPANY'S TURNOVER FOR THE REPORT IS FROM ONE SEGMENT ONLY, i.e. TRADING AND HENCE SEGMENT WISE REPORTING PURSUANT TO AS-17 IS NOT APPLICABLE TO THE COMPANY.
3. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

PLACE:- KOLKATA  
DATE :- 30.05.2012

ON BEHALF OF THE BOARD

Sd/-  
Ganesh Kumar Singhania  
(MANAGING DIRECTOR)