

ESSEN SUPPLEMENTS INDIA LIMITED
39B & 40B, Anrich Industrial Estate
Bollaram, DIST:- MEDAK, ANDHRA PRADESH - 502325
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED
31ST DEC, 2011

(Rs. In Lakhs)

Sl. No	Particulars	3 months ended	Previous 3 months ended as on	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Profit/(Loss) on sale of Investments	0.00	0.00	0.00	0.00	0.00	0.00
	Total	-	-	-	-	-	-
2	Expenditure						
	a) (Increase) / decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c) Purchases	-	-	-	-	-	-
	d) Employees Cost	-	-	-	-	-	-
	e) Depreciation / Lease Equalisation	-	-	-	-	-	-
	f) Other Expenditures	1.85	0.70	1.35	3.68	4.40	15.74
	Total	1.85	0.70	1.35	3.68	4.40	15.74
3	Profit from operations before Other Income, Interest and exceptional items (1-2)	(1.85)	(0.70)	(1.35)	(3.68)	(4.40)	(15.74)
4	Other Income	0.00	0.00	0.00	1.55	0.00	14.06
5	Profit before Interest and Exceptionals items (3+4)	(1.85)	(0.70)	(1.35)	(2.13)	(4.40)	(1.68)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptionals items (5-6)	(1.85)	(0.70)	(1.35)	(2.13)	(4.40)	(1.68)
8	Exceptionals items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	(1.85)	(0.70)	(1.35)	(2.13)	(4.40)	(1.68)
10	Tax Expense						
	- Current	-	-	-	-	-	-
	- Short/ (Excess) Provision for Earlier Years	-	-	-	-	-	-
	- Deferred	-	-	-	-	-	-
	- Fringe Benefit Tax	-	-	-	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(1.85)	(0.70)	(1.35)	(2.13)	(4.40)	(1.68)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Profit(+)/Loss(-) for the period (11-12)	(1.85)	(0.70)	(1.35)	(2.13)	(4.40)	(1.68)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	977.87	977.87	977.87	977.87	977.87	977.87
15	Reserves excluding Revaluation Reserves	93.28	93.28	93.28	93.28	93.28	93.28
16	Earnings Per Share (EPS) (not to be annualised)						
	a) Basic & Diluted EPS before Extraordinary items	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.02)
	b) Basic & Diluted EPS after Extraordinary items	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.02)
17	Public shareholding						
	- Number of Shares	27,23,916	27,23,916	27,23,916	27,23,916	27,23,916	27,23,916
	- Percentage of Shareholding	27.77%	27.77%	27.77%	27.77%	27.77%	27.77%
18	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	70,84,984	70,84,984	70,84,984	70,84,984	70,84,984	70,84,984
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	72.23%	72.23%	72.23%	72.23%	72.23%	72.23%

Notes :

- The above unaudited results for the quarter ended 31st Dec, 2011 have been reviewed by the Audit Committee and taken on record by the Board of Directors Directors at their meeting held on 14th February 2012
- The Company does not have more than one reportable segment as per AS 17 on Segment Reporting, hence no segment reporting has been presented.
- Information on Investors' Grievances including complaints pursuant to clause 41 of Listing Agreement for quarter ended 31.12.2011 is as follows:
No. of Investor Grievance received during the quarter - NIL, Resolved during the quarter - NIL, Balance at the end of quarter is NIL.
Previous period's figures have been re-arranged / re-grouped wherever necessary.
- Voting was conducted through postal ballot during the quarter.

Place : Medak (A P)
Date : 14th February, 2012

