

ESSEN SUPPLEMENTS INDIA LIMITED

39B & 40B, Anrich Industrial Estate
Bollaram, DIST :- MEDAK, ANDHRA PRADESH - 502325

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

Sl. No	Particulars	(Rs. in Lakhs)			
		3 months ended 30.06.2011	Corresponding 3 months ended in the previous year 30.06.2010	12 months ended 31.03.2011 (Unaudited)	12 Months ended 31.03.2010 (Audited)
1	(a) Net Sales/Income from Operations	0.00	0.00	0.00	74.33
	(b) Profit/(Loss) on sale of investments	0.00	0.00	0.00	0.00
	Total	-	-	-	74.33
2	Expenditure	-	-	-	-
	a) (Increase) / decrease in stock in trade	0.00	0.00	0.00	0.15
	b) Consumption of raw materials	0.00	0.00	0.00	33.49
	c) Purchases	-	-	-	-
	d) Employees Cost	-	-	-	1.46
	e) Depreciation - Lease Equalisation	-	-	-	13.92
	f) Other Expenditures	1.13	2.06	15.74	37.31
	Total	1.13	2.06	15.74	86.40
3	Profit from operations before Other Income Interest and exceptional items (1-2)	(1.13)	(2.06)	(15.74)	(12.07)
4	Other income	1.55	0.00	14.06	0.00
5	Profit before Interest and Exceptionals Items (3+4)	0.42	(2.06)	(1.68)	(12.07)
6	Interest	-	0.00	0.00	0.00
7	Profit after Interest but before Exceptionals Items (5-6)	0.42	(2.06)	(1.68)	(12.07)
8	Exceptionals Items	0.00	0.00	0.00	(58.19)
9	Profit/(Loss) from ordinary activities before tax (7+8)	0.42	(2.06)	(1.68)	(116.10)
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)	0.42	(2.06)	(1.68)	(116.10)
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.42	(2.06)	(1.68)	(116.10)
14	Paid-up Equity Share Capital (Face Value Rs 10/- per share)	977.87	577.87	977.87	577.87
15	Reserves excluding Revaluation Reserves	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	-	(0.02)	(0.19)
	b) Basic & Diluted EPS after Extraordinary items	0.00	-	(0.02)	(0.19)
17	Public shareholding				
	- Number of Shares	2,723,916	2,423,916	2,723,916	2,423,916
	- Percentage of Shareholding	27.77%	41.73%	27.77%	41.73%
18	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	7,084,984	3,384,984	7,084,984	3,384,984
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	72.23%	58.27%	72.23%	58.27%

Notes:

- The above unaudited results for the quarter ended 30th June, 2011 have been reviewed by the Audit Committee and taken on record by the Board Directors at their meeting held on 13th August, 2011.
- The Company does not have more than one reportable segment as per AS 17 on Segment Reporting, hence no segment reporting has been.
- Information on Investors' Grievances including complaints pursuant to clause 41 of Listing Agreement for quarter ended 30.06.2011 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.

Place: Medak (A.P.)
Date: 13th August 2011

ESSEN SUPPLEMENTS INDIA LTD

Director

