

SQUARE FOUR PROJECTS INDIA LIMITED
(Formerly- Essen Supplements India Limited)
REGD OFFICE :- 238A, A J C BOSE ROAD
2ND FLOOR, KOLKATA - 700 020.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2015

(RS. IN LAKHS)

DETAILS	FIGURES FOR THE QTR ENDED 30.09.15 (UNAUDITED)	FIGURES FOR THE PRECEDING QTR ENDED 30.06.15 (UNAUDITED)	FIGURES FOR THE QTR ENDED 30.09.14 (UNAUDITED)	FIGURES FOR THE SIX MONTHS ENDED 30.09.15 (UNAUDITED)	FIGURES FOR THE SIX MONTHS ENDED 30.09.14 (UNAUDITED)	FIGURES FOR THE YEAR ENDED 31.03.15 (AUDITED)
PART I						
1. A) NET SALES/ INCOME FROM OPERATIONS	-	-	-	-	-	-
B) OTHER INCOME	-	-	-	-	-	24.34
TOTAL INCOME	-	-	-	-	-	24.34
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	1.15	0.94	0.57	2.09	0.71	3.04
E) DEPRECIATION	-	-	-	-	-	-
F) OTHER EXPENSES	2.61	3.68	0.97	6.29	2.52	15.21
TOTAL EXPENSES	3.76	4.62	1.54	8.38	3.23	18.25
3 PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS (1 - 2)	(3.76)	(4.62)	(1.54)	(8.38)	(3.23)	6.09
4. OTHER INCOME	0.28	0.01	-	0.29	0.09	-
5 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+/- 4)	(3.48)	(4.62)	(1.54)	(8.10)	(3.14)	6.09
6. FINANCE COSTS	-	-	-	-	-	-
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5+/- 6)	(3.48)	(4.62)	(1.54)	(8.10)	(3.14)	6.09
8. EXCEPTIONAL ITEMS	-	-	-	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 +/- 8)	(3.48)	(4.62)	(1.54)	(8.10)	(3.14)	6.09
10. TAX EXPENSE	-	-	-	-	-	-
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER (9 +/- 10)	(3.48)	(4.62)	(1.54)	(8.10)	(3.14)	6.09
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +/- 12)	(3.48)	(4.62)	(1.54)	(8.10)	(3.14)	6.09
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)	(3.48)	(4.62)	(1.54)	(8.10)	(3.14)	6.09
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	980.89	980.89	980.89	980.89	980.89	980.89
18. RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	-	-	-	0.00
19. I) EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS)	(0.04)	(0.05)	(0.02)	(0.09)	(0.04)	0.06
19.II) EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)	(0.04)	(0.05)	(0.02)	(0.09)	(0.04)	0.06
PART II						
A PARTICULARS OF SHAREHOLDING						
1. PUBLIC SHARE HOLDING						
--NO. OF SHARES	2490516	2490516	2490516	2490516	2490516	2490516
--% OF HOLDING	25.39	25.39	25.39	25.39	25.39	25.39
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	7318384	7318384	7318384	7318384	7318384	7318384
- 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)	74.61	74.61	74.61	74.61	74.61	74.61

PARTICULARS	3 MONTHS ENDED 30.09.2015
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




STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	AS AT	AS AT
	30.09.2015 (UNAUDITED)	31.03.15 (AUDITED)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDER'S FUNDS		
a) SHARE CAPITAL	980.89	980.89
b) RESERVES AND SURPLUS	(465.29)	(457.19)
c) MONEY RECEIVED AGAINST SHARE WARRANTS	-	-
SUB-TOTAL - SHAREHOLDER'S FUNDS	515.60	523.70
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	8.88	57.49
d) SHORT-TERM PROVISIONS	-	-
SUB-TOTAL - CURRENT LIABILITIES	8.88	57.49
TOTAL - EQUITY AND LIABILITIES	524.48	581.19
B. ASSETS		
1. NON-CURRENT ASSETS		
a) FIXED ASSETS	11.65	11.65
b) GOODWILL ON CONSOLIDATION	-	-
c) NON-CURRENT INVESTMENTS	61.81	12.84
d) DEFERRED TAX ASSETS (NET)	-	-
e) LONG-TERM LOANS AND ADVANCES	-	-
f) OTHER NON-CURRENT ASSETS	19.30	19.30
SUB-TOTAL - NON-CURRENT ASSETS	92.76	43.79
2. CURRENT ASSETS		
a) CURRENT INVESTMENTS	-	-
b) INVENTORIES	-	-
c) TRADE RECEIVABLES	24.61	24.61
d) CASH AND CASH EQUIVALENTS	2.48	2.49
e) SHORT-TERM LOANS AND ADVANCES	394.19	496.15
f) OTHER CURRENT ASSETS	10.44	14.15
SUB-TOTAL - CURRENT ASSETS	431.72	537.40
TOTAL - ASSETS	524.48	581.19

Notes :

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.11.2015
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. MANUFACTURING AND HENCE SEGMENT WISE REPORTING PURSUANT TO AS-17 IS NOT APPLICATION TO THE COMPANY.
4. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

ON BEHALF OF THE BOARD
FOR SQUARE FOUR PROJECTS INDIA LTD.
(Formerly Essart Supplements India Ltd.)


ANIL KUMAR SINGHANIA
(MANAGING DIRECTOR)

PLACE:- KOLKATA
DATE :- 14.11.2015

