

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 30th June, 2012

DETAILS	3 MONTHS ENDED 30/06/2012 (UNAUDITED)	PRECEDING 3 MONTHS ENDED 31/03/2012 (UNAUDITED)	CORRESPONDING 3 MONTHS ENDED 30/06/2011 (UNAUDITED)	PREVIOUS YEAR ENDED 31/03/2012 (AUDITED)
1. INCOME FROM OPERATIONS				
a) Net Sales/income from operations (Net of excise duty)	-	-	-	-
b) Other operating income	-	-	-	-
Total income from operations (net)	-	-	-	-
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- trade	-	-	-	-
d) Employee benefits expense	0.21	0.91	-	0.91
e) Depreciation & amortisation expense	1.58	6.15	1.13	6.15
f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-
TOTAL EXPENSES	1.79	7.06	1.13	7.06
3. Profit / (Loss) from operations before other income, finance costs & exceptional items (1 - 2)	(1.79)	(7.06)	(1.13)	(7.06)
4. Other income	2.54	48.35	1.55	48.35
5. Profit / (Loss) from ordinary activities before finance costs & exceptional items (3 +/- 4)	0.75	41.29	0.42	41.29
Finance Costs				
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	0.75	41.29	0.42	41.29
8. Exceptional Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	0.75	41.29	0.42	41.29
10. Tax Expense	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after (9 +/- 10)	0.75	41.29	0.42	41.29
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period (11 +/- 12)	0.75	41.29	0.42	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	0.75	41.29	0.42	41.29

17. Paid up Equity Share Capital (Face value of the Share Rs. 10/- each)	977.87	977.87	977.87	977.87
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19.i Earnings per share (before extraordinary items)				
a) Basic	0.01	0.42	-	0.42
b) Diluted	0.01	0.42	-	0.42
19.ii Earnings per share (after extraordinary items)				
a) Basic	0.01	0.42	-	0.42
b) Diluted	0.01	0.42	-	0.42
A. PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of Shares	2723916	2723916	2723916	2723916
- Percentage of shareholding	27.77	27.77	27.77	27.77
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
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	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

DETAILS	3 months ended 30.06.2012
INVESTOR COMPLAINTS	
ending 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



Notes :

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.08.2012
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. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREEVER NECESSARY

PLACE:- KOLKATA
DATE :- 14.08.2012

ON BEHALF OF THE BOARD
FOR ESSEN SUPPLEMENTS INDIA LTD.

Ganesh Kumar Singhania
(Managing Director)

