

**SQUARE FOUR PROJECTS INDIA LIMITED**

**(Formerly - Essen Supplements India Ltd.)**

CIN: L24230WB1992PLC192922

REGD OFFICE :- 238A, A J C Bose Road ,2nd Floor,Kolkata-700020

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2014

(RS. IN LAKHS)

DETAILS	FIGURES FOR THE QTR ENDED 30.09.14 (UNAUDITED)	FIGURES FOR THE PRECEDING QTR ENDED 30.06.14 (UNAUDITED)	FIGURES FOR THE CORRESPONDING QTR ENDED 30.09.13 (UNAUDITED)	FIGURES FOR THE YEAR TO DATE SIX MONTHS ENDED 30.09.14 (UNAUDITED)	FIGURES FOR THE YEAR TO DATE SIX MONTHS ENDED 30.09.13 (UNAUDITED)	FIGURES FOR THE PERIOD ENDED 31.03.14 (AUDITED)
<b>PART I</b>						
1. A) NET SALES/ INCOME FROM OPERATIONS	-	-	-	-	-	-
B) OTHER INCOME	-	-	-	-	18.98	18.16
TOTAL INCOME	-	-	-	-	18.98	18.16
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	0.57	0.14	0.21	0.71	0.35	2.08
E) DEPRECIATION	-	-	-	-	-	-
F) OTHER EXPENSES	0.97	1.55	2.24	2.52	3.7	2.44
TOTAL EXPENSES	1.54	1.69	2.45	3.23	4.05	4.52
3 PROFIT (+) / LOSS (-) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS ( 1 - 2 )	(1.54)	(1.69)	(2.45)	(3.23)	14.93	13.64
4. OTHER INCOME	-	0.09	-	0.09	-	-
5 PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS ( 3+/- 4 )	(1.54)	(1.60)	(2.45)	(3.14)	14.93	13.64
6. FINANCE COSTS	-	-	-	-	-	-
7. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS ( 5+/- 6 )	(1.54)	(1.60)	(2.45)	(3.14)	14.93	13.64
8. EXCEPTIONAL ITEMS	-	-	-	-	-	-
9. PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7 +/- 8)	(1.54)	(1.60)	(2.45)	(3.14)	14.93	13.64
10. TAX EXPENSE	-	-	-	-	-	-
11. NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER ( 9 +/- 10)	(1.54)	(1.60)	(2.45)	(3.14)	14.93	13.64
12. EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-	-	-
13. NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11 +/- 12)	(1.54)	(1.60)	(2.45)	(3.14)	14.93	13.64
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)	(1.54)	(1.60)	(2.45)	(3.14)	14.93	13.64
17. PAID UP EQUITY SHARE CAPITAL (FACE VALUE : Rs. 10 /- each)	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	-	-	-	-	-	-



19. I) EARNING PER SHARE (BEFORE EXTRAORDINARY ITEMS)	(0.02)	(0.02)	(0.03)	(0.04)	0.15	0.14
19. II) EARNING PER SHARE (AFTER EXTRAORDINARY ITEMS)	(0.02)	(0.02)	0.03	(0.04)	0.15	0.14

<b>PART II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1. PUBLIC SHARE HOLDING</b>						
-NO. OF SHARES	2490516	2490516	2490516		2490516	2490516
-% OF HOLDING	25.39	25.39	25.39		25.39	25.39
<b>2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>						
<b>a) PLEDGED / ENCUMBERED</b>						
- 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>b) NON-ENCUMBERED</b>						
- NUMBER OF SHARES	7318384	7318384	7318384		7318384	7318384
- PERCENTAGE OF SHARE (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP )	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

PARTICULARS	3 MONTHS ENDED 30.09.2014
<b>B. INVESTOR COMPLAINTS</b>	
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

(Rupees in Lakh)

PARTICULARS	AS AT 30.09.2014 (UNAUDITED)	AS AT 31.03.14 (AUDITED)
<b>A. EQUITY AND LIABILITIES</b>		
1. SHAREHOLDER'S FUNDS		
a) SHARE CAPITAL	980.89	980.89
b) RESERVES AND SURPLUS	(466.42)	(463.28)
c) MONEY RECEIVED AGAINST SHARE WARRANTS	-	-
<b>SUB-TOTAL - SHAREHOLDER'S FUNDS</b>	<b>514.47</b>	<b>517.61</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	7.15	7.16
d) SHORT-TERM PROVISIONS	-	-
<b>SUB-TOTAL - CURRENT LIABILITIES</b>	<b>7.15</b>	<b>7.16</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>521.62</b>	<b>524.77</b>
<b>B. ASSETS</b>		
1. NON-CURRENT ASSETS		
a) FIXED ASSETS	-	-
b) GOODWILL ON CONSOLIDATION	-	-
c) NON-CURRENT INVESTMENTS	19.30	19.30
d) DEFERRED TAX ASSETS (NET)	-	-
e) LONG-TERM LOANS AND ADVANCES	-	-
f) OTHER NON-CURRENT ASSETS	11.65	11.65
<b>SUB-TOTAL - NON-CURRENT ASSETS</b>	<b>30.95</b>	<b>30.95</b>
2. CURRENT ASSETS		
a) CURRENT INVESTMENTS	-	-
b) INVENTORIES	-	-
c) TRADE RECEIVABLES	24.61	24.61
d) CASH AND CASH EQUIVALENTS	12.98	4.91
e) SHORT-TERM LOANS AND ADVANCES	441.34	451.34
f) OTHER CURRENT ASSETS	11.74	12.96
<b>SUB-TOTAL - CURRENT ASSETS</b>	<b>490.67</b>	<b>493.82</b>
<b>TOTAL - ASSETS</b>	<b>521.62</b>	<b>524.77</b>


**Notes :**

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.11.2014
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 OF ELECTRIC TRANSFORMERS, SEGMENTWISE REPORTING IS NOT APPLICABLE TO THE COMPANY.
4. PREVIOUS FIGURES HAVE BEEN RE-GROUPED /RE-ARRANGED WHEREVER NECESSARY

PLACE:- KOLKATA  
DATE :- 14.11.2014



ON BEHALF OF THE BOARD  
FOR SQUARE FOUR PROJECTS INDIA LIMITED  
( Formerly Essen Supplements India Ltd)

  
(GANESH KUMAR SINGHANIA)  
MANAGING DIRECTOR