

**EMMESSAR BIOTECH & NUTRITION LIMITED**  
**Regd Office: T-3/2, MIDC, Taloja, Raigad District, Maharashtra State**  
**CIN: L24110MH1992PLC06594229**  
**UNAUDITED FINANCIAL RESULTS (STANDLONE) FOR THE QUARTER ENDED 30TH JUNE 2018**

		(Rupees in Lakhs)			
Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.2018 Unaudited	31.03.2018 Audited	30.06.2017 Unaudited	31.03.2018 Audited
	<b>PART A</b>				
1	Revenue from Operations	13.85	3.80	55.18	131.50
2	Other Income	31.02	30.82	31.35	126.55
	<b>Total Income (1 + 2) A</b>	<b>44.87</b>	<b>34.62</b>	<b>86.53</b>	<b>258.05</b>
	<b>PART B</b>				
3	<b>Expenses</b>				
	Cost of material consumed	1.80	1.38	37.86	40.63
	Excise duty on sale of goods	0.00	0.00	0.00	6.2
	Purchase of Stock-trade	4.50	0.00	7.39	10.28
	Change in Inventories of Finished goods	-1.40	-0.64	-36.86	11.69
	Employee Benefit Expenses	10.58	11.96	9.43	40.76
	Depreciation & Amortisation of Assets	2.15	2.64	0.29	5.06
	Other Expenditure	9.48	10.16	46.97	63.83
	<b>Total Expenses B</b>	<b>27.11</b>	<b>25.50</b>	<b>65.08</b>	<b>178.45</b>
4	Profit / (loss) from Operations before exceptional items & Tax (A-B)	17.76	9.12	21.45	79.60
5	Exceptional items	0.00	0.00	0.00	0
6	Profit / (loss) before tax (4 - 5)	17.76	9.12	21.45	79.60
7	Tax Expenses				
	1. Current Tax (MAT)	0.00	-22.00	0.00	-22.00
	2. Deferred Tax	0.00	33.75	0.00	33.75
8	Net Profit / (loss) after tax (6 - 7)	17.76	20.87	21.45	91.35
9	Other Comprehensive Income	0.00	1.81	0.00	1.81
10	Total comprehensive income and Other Comprehensive Income	17.76	22.68	21.45	89.54
11	Paid-up Equity Share Capital	499.61	499.61	499.61	499.61
	(Face Value of the share)	10.00	10.00	10.00	10.00
	Earning per Shares				
	1. Basic	0.36	0.45	0.43	1.79
	2. Diluted	0.36	0.45	0.43	1.79

**Notes:**

- The above results were taken on record by the Board of Directors and the Audit Committee at their meeting held on 10th August 2018 and have been subjected to Limited Review by the Statutory Auditors. The review report of the Statutory Auditors is being filed with the BSE.
- The Company operates two segment ie. Healthcare and rent on leasehold land during this quarter.
- Revenue from operations for quarter ended 30th June 2018 and 31st March 2018 is not comparable with the quarter ended 30th June 2017 as the same is net of Goods and Service Tax (GST), where as excise duty formed part of revenue till 30th June 2017
- The Company has adopted the Ind As from April 2017 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind As 34 Interim financial Reporting prescribed under section 133 of the Companies Act 2013, read with relevant rules issued thereunder.
- Deferred tax & provision for taxation will be calculated annualy.
- No Investor Compliant was received for the quarter ended 30th June 2018

Mumbai  
10-Aug-18

  
MSR Ayyangar  
Managing Director



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CIN: L24110MH1992PLC06594229					
Segmentwise Revenue, Results and Capital Employed for the Quarter Ended 30th June 2018					
[Rs. In Lakhs]					
		Quarter Ended			Year Ended
		30.06.2018 Unaudited	31.03.2018 Audited	30.06.2017 Unaudited	31.03.2018 Audited
1	1. Segment Revenue				
a	Healthcare	13.85	3.80	5.68	40.61
b	Fine Chemicals	0.00	0.00	49.50	84.68
c	Rent on Leasehold Land	30.71	30.71	30.71	122.85
d	Others	0.31	0.11	0.64	3.70
	Total:	44.87	34.62	86.53	251.84
	Less: Inter Segment Revenue	0	0.00	0.00	0
	Net Sales / Income from Operations	44.87	34.62	86.53	251.84
2	Segment Results (Profit / Loss) tax				
a	Healthcare	8.47	3.06	3.24	22.09
b	Fine Chemicals	0.00	0.00	9.70	6.12
c	Rent on Leasehold Land	30.48	30.71	30.48	122.85
d	Others	0.31	0.11	0.64	3.70
	Total:	39.26	33.88	44.06	154.76
	Less:				
	Interest	0.00	0.00	0.00	0.00
	Other Unallocable Expenditure (Net off)	21.50	24.76	22.61	75.17
	Total Profit before Tax	17.76	9.12	21.45	79.59
3	Capital Employed (Segment Assets - Segment Liabilities)				
a	Healthcare	12.41	12.04	3.62	12.04
b	Fine Chemicals	64.13	58.74	73.40	58.74
c	Leasehold Land	3.72	65.37	5.41	65.37
d	Others	190.24	203.63	136.59	203.63
	Total:	270.50	339.78	219.02	339.78
<p>Note: The Fixed Assets are employed for the general enterprise and are not segmental in nature.</p> <p>The above results were taken on record at a meeting of the Board of Directors held on August 10, 2018</p> <p>Mumbai 10-Aug-18</p> <p style="text-align: right;">By order of the Board MSR Ayyangar Managing Director</p>  					