

EMMESSAR BIOTECH & NUTRITION LIMITED					
UNAUDITED FINANCIAL RESULTS AS ON 31st DECEMBER 2011 (Rs. In Lakhs)					
Particulars	Current Qtr Ended 31.12.2011 Unaudited	Previous Qtr ended 31.12.2010 Unaudited	9 month period ended 31.12.2011 Unaudited	9 month period ended 31.12.2010 Unaudited	Year Ended 31.03.11 Audited
01) Sales / Income from Operations (Gross)	14.42	132.15	282.68	387.39	390.54
Less: Excise Duty	0.28	0.33	0.65	0.62	1.13
01(a) Net Sales / Income from operations	14.14	131.82	282.03	386.77	389.41
(b) Other Income	0.61	1.57	3.79	4.34	10.28
Total Income	14.75	133.39	285.82	391.11	399.69
02) Expenditure					
(a) (Increase) / Decrease in stock in trade	-21.84	3.28	-22.89	11.69	10.69
(b) Consumption of Raw materials	15.40	0.55	22.09	3.28	14.40
(c) Purchase of Traded goods	1.63	119.85	243.05	341.42	342.70
(d) Employee Cost	6.02	6.05	17.09	17.02	23.30
(e) Depreciation	1.97	1.87	5.91	5.63	7.88
(f) Other Expenditure	13.50	9.44	34.78	29.90	28.58
(g) Expenditure (a to f)	16.68	141.04	300.03	408.94	427.55
03) Profit from Operations before Other Income Interest & Exceptional items(1 - 2)	-2.54	-9.22	-18.00	-22.17	-38.14
04) Other Income	0.61	1.57	3.79	4.34	10.28
05) Profit before Interest and Exceptional Items (3 + 4)	-1.93	-7.65	-14.21	-17.83	-27.86
06) Interest	0.00	0.00	0.00	0.00	0.00
07) Profit after Interest but before Exceptional Items (5 - 6)	-1.93	-7.65	-14.21	-17.83	-27.86
08) Exceptional Items		0.00	0.00	0.00	0.00
09) Profit / (-) Loss from Ordinary Activities Before Taxation (7 + 8)	-1.93	-7.65	-14.21	-17.83	-27.86
10) Tax Expense		0.00	0.00	0.00	0.00
11) Net Profit / (Loss) from Ordinary Activities after Taxation (9 - 8)	-1.93	-7.65	-14.21	-17.83	-27.86
12) Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13) Net Profit / Loss for the period (11-12)	-1.93	-7.65	-14.21	-17.83	-27.86
14) Paid-up Equity Share Capital (Face Value of the share)	499.61	499.61	499.61	499.61	499.61
15) Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00
16) Earning per Shares	-0.0386	-0.1531	-0.2844	-0.3569	-0.56
a) Basic & diluted EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annulised)					
b) Basic & diluted EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annulised)					
17) Public Shareholding					
- No. of Shares	2400832	2425514	2400832	2425514	2415308
- Percentage of Shareholding	48.05	48.55	48.05	48.55	48.34
18) Promoters & Promoter Group Shareholding					
a) Pledged / Encumbered					
- No. of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as % of the total shareholding of the Promoter & Promoter Group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as % of the total Share Capital of the Company)					
b) Non Encumbered					
- No. of Shares	2595268	2570586	2595268	2570586	2580792
- Percentage of Shares (as % of the total shareholding of the Promoter & Promoter Group)	100	100	100	100	100
- Percentage of shares (as % of the total Share Capital of the Company)	51.95	51.45	51.95	51.45	51.66

* The above results were reviewed by the Audit Committee of the Board of Directors.

* The Statutory Auditors have carried out a Limited Review of the results for the quarter ended December 31, 2011.

* The above Un-Audited Results were taken on record at the meeting of the Board of Directors held on 25th January, 2012.

* During this quarter the Company has operated in only one segment.

* Investors complaints as on December 31, 2011:

Opening balance as on 01.10.2011 - Nil

Received during the quarter - Nil

Closing balance as on: 31.12.2011 - Nil

By order of the Board
MSR Ayyangar
Managing Director

Mumbai
25-Jan-12

EMMESSAR BIOTECH & NUTRITION LTD**UNAUDITED STATEMENT OF ASSETS & LIABILITIES. AS ON 31.12.2011**

(Rs. In Lakhs)

Particulars	9 months	Corresponding 9 months
	ended	ended in the previous
	31.12.2011	year 31.12.2010
	Unaudited	Unaudited
Shareholder's Fund		
(a) Capital	499.61	499.61
(b) Reserves & Surplus	6.39	6.39
Loan Funds	0.00	0.00
Total	506.00	506.00
Fixed Assets	191.23	198.64
Investments	0.44	0.367
Current Assets, Loans & Advances		
(a) Inventories	31.92	13.63
(b) Sundry Debtors	457.56	323.32
(c) Cash & Bank Balances	4.37	7.82
(d) Sundry Deposits	0.46	0.46
(e) Other Current Assets	3.51	3.72
(f) Loans & Advances	2.93	-1.79
LESS: Current Liabilities & Provisions		
(a) Liabilities	482.39	312.27
(b) Provisions	8.01	7.64
Miscellaneous Expenditure	0.00	0.00
(Not written off or adjusted)		
Profit & Loss Account	303.98	279.74
Total	506.00	506.00