

EMMESSAR BIOTECH & NUTRITION LTD						
UNAUDITED FINANCIAL RESULTS AS ON 31st DECEMBER 2012						(Rs. In Lakhs)
Particulars	Current Qtr Ended 31.12.2012 Unaudited	3 month period ended 30.09.2012 Unaudited	Previous Qtr ended 31.12.2011 Unaudited	9 month period ended 31.12.2012 Unaudited	9 month period ended 31.12.2011 Unaudited	Year Ended 31.03.2012 Audited
01) Sales / Income from Operations (Gross)	20.40	12.94	14.42	51.40	282.68	323.94
Less: Excise Duty	0.13	0.23	0.28	0.60	0.65	3.99
01(a) Net Sales / Income from operations	20.27	12.71	14.14	50.80	282.03	319.95
(b) Other Income	0.46	2.82	0.61	7.70	3.79	7.09
Total Income	20.73	15.53	14.75	58.50	285.82	327.04
02) Expenditure						
(a) (Increase) / Decrease in stock in trade	-7.16	-3.57	-21.84	-5.31	-22.89	-8.99
(b) Consumption of Raw materials	11.69	5.68	15.40	18.94	22.09	27.30
(c) Purchase of Traded goods	0.00	1.47	1.63	1.47	243.05	244.09
(d) Employee Cost	5.12	5.70	6.02	16.52	17.09	26.21
(e) Depreciation	1.75	1.75	1.97	5.25	5.91	7.02
(f) Other Expenditure	6.81	9.82	13.50	22.05	34.78	34.02
(g) Expenditure (a to f)	18.21	20.85	16.68	58.92	300.03	329.65
03) Profit from Operations before Other Income Interest & Exceptional items(1 - 2)	2.06	-8.14	-2.54	-8.12	-18.00	-9.70
04) Other Income	0.46	2.82	0.61	7.70	3.79	7.09
05) Profit before Interest and Exceptional Items (3 + 4)	2.52	-5.32	-1.93	-0.42	-14.21	-2.61
06) Interest	0.00	0.00	0.00	0.00	0.00	0.00
07) Profit after Interest but before Exceptional Items (5 - 6)	2.52	-5.32	-1.93	-0.42	-14.21	-2.61
08) Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
09) Profit / (-) Loss from Ordinary Activities Before Taxation (7 + 8)	2.52	-5.32	-1.93	-0.42	-14.21	-2.61
10) Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11) Net Profit / (Loss) from Ordinary Activities after Taxation (9 - 8)	2.52	-5.32	-1.93	-0.42	-14.21	-2.61
12) Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13) Net Profit / Loss for the period (11-12)	2.52	-5.32	-1.93	-0.42	-14.21	-2.61
14) Paid-up Equity Share Capital (Face Value of the share)	499.61	499.61	499.61	499.61	499.61	499.61
15) Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16) Earning per Shares	0.0504	-0.1065	-0.0386	-0.0084	-0.2844	-0.05
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	2340026	2340026	2400832	2340026	2400832	2397632
- Percentage of Shareholding	46.84	46.84	48.05	46.84	48.05	47.99
18) Promoters & Promoter Group Shareholding						
a) Pledged / Encumbered						
- No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as % of the total shareholding of the Promoter & Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as % of the total Share Capital of the Company)						
b) Non Encumbered						
- No. of Shares	2656074	2656074	2595268	2656074	2595268	2598468
- Percentage of Shares (as % of the total shareholding of the Promoter & Promoter Group)	100	100	100	100	100	100
- Percentage of shares (as % of the total Share Capital of the Company)	53.16	53.16	51.95	53.16	51.95	52.01

* 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, 2012.

* The above Un-Audited Results were taken on record at the meeting of the Board of Directors held on 28th January, 2013.

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

* Investors complaints as on December 31, 2012:

Opening balance as on 01.10.2012 - Nil

Received during the quarter - 1

Closing balance as on: 31.12.2012 - Nil

Mumbai
28-Jan-13

By order of the Board
MSR Ayyangar
Managing Director

EMMESSAR BIOTECH & NUTRITION LTD**UNAUDITED STATEMENT OF ASSETS & LIABILITIES. AS ON 31.12.2012**

(Rs. In Lakhs)

Particulars	9 months	Corresponding 9 months
	ended	ended in the previous
	31.12.2012	year 31.12.2011
	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	185.37	191.23
Investments	0.47	0.44
Current Assets, Loans & Advances		
(a) Inventories	23.25	31.92
(b) Sundry Debtors	264.68	457.56
(c) Cash & Bank Balances	9.22	4.37
(d) Sundry Deposits	0.46	0.46
(e) Other Current Assets	2.25	3.51
(f) Loans & Advances	2.89	2.93
LESS: Current Liabilities & Provisions		
(a) Liabilities	267.32	482.39
(b) Provisions	8.07	8.01
Miscellaneous Expenditure	0.00	0.00
(Not written off or adjusted)		
Profit & Loss Account	292.80	303.98
Total	506.00	506.00