

EMMESSAR BIOTECH & NUTRITION LTD						
UNAUDITED FINANCIAL RESULTS AS ON 31st DECEMBER 2013						(Rs. In Lakhs)
Particulars	Current Qtr Ended 31.12.2013 Unaudited	3 month period ended 30.09.2013 Unaudited	Previous Qtr ended 31.12.2012 Unaudited	9 month period ended 31.12.2013 Unaudited	9 month period ended 31.12.2012 Unaudited	Year Ended 31.03.2013 Audited
PART I						
01) Sales / Income from Operations (Gross)	19.29	5.92	20.40	88.49	51.40	58.96
Less: Excise Duty	0.79	0.16	0.13	1.28	0.60	1.55
01(a) Net Sales / Income from operations	18.50	5.76	20.27	87.21	50.80	57.41
(b) Other Income	0.14	7.68	0.46	8.38	7.70	8.18
Total Income	18.64	13.44	20.73	95.59	58.50	65.59
02) Expenditure						
(a) (Increase) / Decrease in stock in trade	-36.12	-8.41	-7.16	-36.30	-5.31	-3.21
(b) Consumption of Raw materials	19.98	10.08	11.69	45.60	18.94	21.03
(c) Purchase of Traded goods	0.00	0.57	0.00	0.67	1.47	2.15
(d) Employee Cost	6.81	4.96	5.12	15.96	16.52	24.52
(e) Depreciation	1.75	1.75	1.75	5.25	5.25	7.02
(f) Other Expenditure	25.28	19.51	6.81	62.41	22.05	32.59
(g) Expenditure (a to f)	17.70	28.46	18.21	93.59	58.92	84.10
03) Profit from Operations before Other Income Interest & Exceptional items(1 - 2)	0.80	-22.70	2.06	-6.38	-8.12	-26.69
04) Other Income	0.14	7.68	0.46	8.38	7.70	8.18
05) Profit before Interest and Exceptional Items (3 + 4)	0.94	-15.02	2.52	2.00	-0.42	-18.51
06) Interest	0.00	0.00	0.00	0.00	0.00	0.00
07) Profit after Interest but before Exceptional Items (5 - 6)	0.94	-15.02	2.52	2.00	-0.42	-18.51
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)	0.94	-15.02	2.52	2.00	-0.42	-18.51
10) Tax Expense	0.00	0.00	0.00	2.90	0.00	0.00
11) Net Profit / (Loss) from Ordinary Activities after Taxation (9 - 10)	0.94	-15.02	2.52	-0.90	-0.42	-18.51
12) Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13) Net Profit / Loss for the period (11-12)	0.94	-15.02	2.52	-0.90	-0.42	-18.51
14) Paid-up Equity Share Capital (Face Value of the share)	499.61 10.00	499.61 10.00	499.61 10.00	499.61 10.00	499.61 10.00	499.61 10.00
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	0.02	-0.30	0.05	-0.02	-0.0084	-0.37
a) Basic & diluted EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)						
b) Basic & diluted EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)						
PART II						
A. PARTICULARS OF SHAREHOLDINGS						
1) Public Shareholding						
- No. of Shares	2314394	2314594	2340026	2314394	2340026	2325294
- Percentage of Shareholding	46.32	46.33	46.84	46.32	46.84	46.54
2) 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)		Nil				Nil
b) Non Encumbered						
- No. of Shares	2681706	2681506.00	2656074	2681706	2656074	2670806.00
- Percentage of Shares (as % of the total shareholding of the Promoter & Promoter Group)	100	100.00	100	100	100	100.00
- Percentage of shares (as % of the total Share Capital of the Company)	53.68	53.67	53.16	53.68	53.16	53.46
Three Months ended 31.12.2013						
B. INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	Nil					
Received during the quarter	1					
Disposed off during the quarter	1					
Remaining unresolved at the end of the quarter	Nil					

* 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, 2013

* The above Un-Audited Results were taken on record at the meeting of the Board of Directors held on 10th February, 2014.

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

Mumbai
10-Feb-14

By order of the Board
MSR Ayyangar
Managing Director

EMMESSAR BIOTECH & NUTRITION LTD**UNAUDITED STATEMENT OF ASSETS & LIABILITIES. AS ON 31.12.2013**

(Rs. In Lakhs)

Particulars	9 months	Corresponding 9 months
	ended	ended in the previous
	31.12.2013	year 31.12.2012
	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	178.63	185.37
Investments	0.50	0.47
Current Assets, Loans & Advances		
(a) Inventories	56.95	23.25
(b) Sundry Debtors	4.12	264.68
(c) Cash & Bank Balances	9.34	9.22
(d) Sundry Deposits	0.46	0.46
(e) Other Current Assets	7.11	2.25
(f) Loans & Advances	3.38	2.89
LESS: Current Liabilities & Provisions		
(a) Liabilities	55.74	267.32
(b) Provisions	10.49	8.07
Miscellaneous Expenditure (Not written off or adjusted)	0.00	0.00
Profit & Loss Account	311.74	292.80
Total	506.00	506.00