

EMMESSAR BIOTECH & NUTRITION LIMITED			
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011			
Rs in Lakhs			
Particulars	Current Qtr Ended 30.06.2011 Unaudited	Previous Qtr ended 30.06.2010 Unaudited	Year Ended 31.3.2011 Audited
01) Sales/Income from Operations (Gross)	153.61	139.76	390.54
Less: Excise Duty	0.14	0.27	1.13
01(a) Net Sales/Income from operations	153.47	139.49	389.41
(b) Other Income	2.35	2.31	10.28
Total Income	155.82	141.80	399.69
02) Expenditure			
(a) (Increase) / Decrease in stock in trade	-0.94	-0.25	10.69
(b) Consumption of Raw materials	5.73	2.52	14.40
(c) Purchase of Traded goods	143.35	130.10	342.70
(d) Employee Cost	5.64	5.50	23.30
(e) Depreciation	1.97	1.88	7.88
(f) Other Expenditure	5.04	12.56	28.58
(g) Expenditure (a to f)	160.79	152.31	427.55
03) Profit from Operations before Other Income Interest & Exceptional items(1 - 2)	-7.32	-12.82	-38.14
04) Other Income	2.35	2.31	10.28
05) Profit before Interest and Exceptional Items (3 + 4)	-4.97	-10.51	-27.86
06) Interest	0.00	0.00	0.00
07) Profit after Interest but before Exceptional Items (5 - 6)	-4.97	-10.51	-27.86
08) Exceptional Items	0.00	0.00	0.00
09) Profit/(-) Loss from Ordinary Activities Before Taxation (7 + 8)	-4.97	-10.51	-27.86
10) Tax Expense	0.00	0.00	0.00
11) Net Profit/(Loss) from Ordinary Activities after Taxation (9 - 8)	-4.97	-10.51	-27.86
12) Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00
13) Net Profit / Loss for the period (11-12)			
14) Paid-up Equity Share Capital (Face Value of the share)	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
16) Earning per Shares	-0.0995	-0.2104	-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	2411958	2487995	2415308
- Percentage of Shareholding	48.28	49.80	48.34
18) Promoters & Promoter Group Shareholding			
a) Pledged/Encumbered			
- No. of Shares	Nil	Nil	Nil
- Percentage of Shares(as% of the total shareholding of the Promoter & Promoter Group)	Nil	Nil	Nil
- Percentage of shares(as% of the total Share Capital of the Company)			
b) Non Encumbered			
- No. of Shares	2584142	2508105	2580792
- Percentage of Shares(as% of the total shareholding of the Promoter & Promoter Group)	100%	100%	100%
- Percentage of shares(as% of the total Share Capital of the Company)	51.72	50.20	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 June 30, 2011.

* The above Un-Audited Results were taken on record at the meeting of the Board of Directors held on 29th July, 2011.

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

* Investors complaints as at June 30, 2011:

Opening balance as on 01.04.2011 - Nil

Received during the quarter - 0

Closing balance as on: 30.06.2011 - Nil

Mumbai
July 29, 2011

By Order of the Board
MSR Ayyangar
Managing Director

UNAUDITED STATEMENT OF ASSETS & LIABILITIES. AS ON JUNE 30, 2011		
		(Rs. In Lakhs)
	3 months	Corresponding 3 months
Particulars	ended	ended in the previous
	30.06.2011	year 30.06.2010
	Un-Audited	Un-Audited
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	194.75	201.93
Investments	0.44	1.37
Current Assets, Loans & Advances		
(a) Inventories	9.33	19.94
(b) Sundry Debtors	373.02	6.12
(c) Cash & Bank Balances	5.88	4.49
(d) Sundry Deposits	0.46	0.46
(e) Other Current Assets	2.12	4.07
(f) Loans & Advances	3.76	4.83
LESS: Current Liabilities & Provisions		
(a) Liabilities	368.01	-0.46
(b) Provisions	10.5	9.94
Miscellaneous Expenditure	0.00	0
(Not written off or adjusted)		
Profit & Loss Account	294.75	272.27
Total	506.00	506.00