

EMMESSAR BIOTECH & NUTRITION LIMITED					
UNAUDITED FINANCIAL RESULTS AS ON 30TH SEPTEMBER 2011					
(Rs. In Lakhs)					
Particulars	Current Qtr Ended 30.09.11 Unaudited	Previous Qtr ended 30.09.10 Unaudited	Half Year Ended 30.09.11 Unaudited	Half Year Ended 30.09.10 Unaudited	Year Ended 31.03.11 Audited
01) Sales / Income from Operations (Gross)	108.37	115.47	268.26	255.24	390.54
Less: Excise Duty	0.22	0.02	0.36	0.29	1.13
01(a) Net Sales / Income from operations	108.15	115.45	267.90	254.95	389.41
(b) Other Income	0.83	0.45	3.18	2.76	10.28
Total Income	108.99	115.90	271.08	257.71	399.69
02) Expenditure					
(a) (Increase) / Decrease in stock in trade	-0.21	8.67	-1.05	8.42	10.69
(b) Consumption of Raw materials	0.97	0.21	6.69	2.73	14.40
(c) Purchase of Traded goods	98.07	91.46	241.42	221.57	342.70
(d) Employee Cost	5.43	5.46	11.07	10.96	23.30
(e) Depreciation	1.97	1.87	3.94	3.75	7.88
(f) Other Expenditure	9.96	7.90	21.28	20.46	28.58
(g) Expenditure (a to f)	116.18	115.57	283.36	267.89	427.55
03) Profit from Operations before Other Income Interest & Exceptional items(1 - 2)	-8.03	-0.12	-15.46	-12.94	-38.14
04) Other Income	0.83	0.45	3.18	2.76	10.28
05) Profit before Interest and Exceptional Items (3 + 4)	-7.20	0.33	-12.28	-10.18	-27.86
06) Interest	0.00	0.00	0.00	0.00	0.00
07) Profit after Interest but before Exceptional Items (5 - 6)	-7.20	0.33	-12.28	-10.18	-27.86
08) Exceptional Items		0.00	0.00	0.00	0.00
09) Profit / (-) Loss from Ordinary Activities Before Taxation (7 + 8)	-7.20	0.33	-12.28	-10.18	-27.86
10) Tax Expense		0.00	0.00	0.00	0.00
11) Net Profit / (Loss) from Ordinary Activities after Taxation (9 - 8)	-7.20	0.33	-12.28	-10.18	-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)					
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
15) Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16) Earning per Shares	-0.1441	0.0066	-0.2458	-0.2038	-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	2409298	2457700	2409298	2457700	2415308
- Percentage of Shareholding	48.22	49.19	48.22	49.19	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	2586802	2538400	2586802	2538400	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)	51.78	50.81	51.78	50.81	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 September 30, 2011.

* The above Un-Audited Results were taken on record at the meeting of the Board of Directors held on 24th October, 2011.

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

* Investors complaints as on September 30, 2011:

Opening balance as on 01.07.2011 - Nil

Received during the quarter - 0

Closing balance as on: 30.09.2011 - Nil

Mumbai
October 24, 2011

By order of the Board
MSR Ayyangar
Managing Director

EMMESSAR BIOTECH & NUTRITION LTD		
UNAUDITED STATEMENT OF ASSETS & LIABILITIES. AS ON 30.09.2011		
	(Rs. In Lakhs)	
	6 months	Corresponding 6 months
Particulars	ended	ended in the previous
	30.09.2011	year 30.09.2010
	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	193.02	200.34
Investments	0.44	0.367
Current Assets, Loans & Advances		
(a) Inventories	17.16	13.36
(b) Sundry Debtors	473.93	197.90
(c) Cash & Bank Balances	2.02	1.61
(d) Sundry Deposits	0.46	0.46
(e) Other Current Assets	2.86	3.61
(f) Loans & Advances	-1.74	4.87
LESS: Current Liabilities & Provisions		
(a) Liabilities	475.75	180.98
(b) Provisions	8.46	7.64
Miscellaneous Expenditure	0.00	0.00
(Not written off or adjusted)		
Profit & Loss Account	302.06	272.10
Total	506.00	506.00