

**UNAUDITED FINANCIAL RESULTS AS ON 30TH SEPTEMBER 2012**

(Rs. In Lakhs)

Particulars	Current	Previous	Previous	Half Year	Half Year	Year
	Qtr Ended 30.09.12 Unaudited	Qtr ended 30.06.12 Unaudited	Qtr ended 30.09.11 Unaudited	Ended 30.09.12 Unaudited	Ended 30.09.11 Unaudited	Ended 31.03.12 Audited
01) Sales / Income from Operations (Gross)	12.94	18.05	108.37	30.99	268.26	323.94
Less: Excise Duty	0.23	0.23	0.22	0.46	0.36	3.99
01(a) Net Sales / Income from operations	12.71	17.82	108.15	30.53	267.90	319.95
(b) Other Income	2.82	4.43	0.83	7.25	3.18	7.09
<b>Total Income</b>	<b>15.53</b>	<b>22.25</b>	<b>108.99</b>	<b>37.78</b>	<b>271.08</b>	<b>327.04</b>
02) Expenditure						
(a) (Increase) / Decrease in stock in trade	-3.57	5.43	-0.21	1.86	-1.05	-8.99
(b) Consumption of Raw materials	5.68	1.56	0.97	7.24	6.69	27.30
(c) Purchase of Traded goods	1.47	0.00	98.07	1.47	241.42	244.09
(d) Employee Cost	5.70	5.70	5.43	11.40	11.07	26.21
(e) Depreciation	1.75	1.75	1.97	3.50	3.94	7.02
(f) Other Expenditure	9.82	5.43	9.96	15.25	21.28	34.02
<b>(g) Expenditure (a to f)</b>	<b>20.85</b>	<b>19.87</b>	<b>116.18</b>	<b>40.72</b>	<b>283.36</b>	<b>329.65</b>
03) Profit from Operations before Other Income Interest & Exceptional items(1 - 2)	-8.14	-2.05	-8.03	-10.19	-15.46	-9.70
04) Other Income	2.82	4.43	0.83	7.25	3.18	7.09
05) Profit before Interest and Exceptional Items (3 + 4)	-5.32	2.38	-7.20	-2.94	-12.28	-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)	-5.32	2.38	-7.20	-2.94	-12.28	-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)	-5.32	2.38	-7.20	-2.94	-12.28	-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)	-5.32	2.38	-7.20	-2.94	-12.28	-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)	-5.32	2.38	-7.20	-2.94	-12.28	-2.61
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	-0.1065	0.0476	-0.1441	-0.0588	-0.2458	-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	2379161	2409298	2340026	2409298	2397632
- Percentage of Shareholding	46.84	47.62	48.22	46.84	48.22	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	2616939	2586802	2656074	2586802	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	52.38	51.78	53.16	51.78	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 September 30, 2012.

\* The above Un-Audited Results were taken on record at the meeting of the Board of Directors held on 31st October, 2012.

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

\* Investors complaints as on September 30, 2012:

Opening balance as on 01.07.2012 - Nil

Received during the quarter - 0

Closing balance as on: 30.09.2012 - Nil

Mumbai  
October 31, 2012

By order of the Board  
MSR Ayyangar  
Managing Director

<b>EMMESSAR BIOTECH &amp; NUTRITION LTD</b>		
<b>UNAUDITED STATEMENT OF ASSETS &amp; LIABILITIES. AS ON 30.09.2012</b>		
		(Rs. In Lakhs)
Particulars	6 months ended 30.09.2012 Unaudited	Corresponding 6 months ended in the previous year 30.09.2011 Unaudited
<b>Shareholder's Fund</b>		
(a) Capital	499.61	499.61
(b) Reserves & Surplus	6.39	6.39
<b>Loan Funds</b>	0.00	0.00
<b>Total</b>	<b>506.00</b>	<b>506.00</b>
<b>Fixed Assets</b>	186.99	193.02
<b>Investments</b>	0.47	0.44
<b>Current Assets, Loans &amp; Advances</b>		
(a) Inventories	20.1	17.16
(b) Sundry Debtors	269.58	473.93
( c ) Cash & Bank Balances	3.48	2.02
(d) Sundry Deposits	0.46	0.46
(e) Other Current Assets	3.43	2.86
(f) Loans & Advances	3.49	-1.74
<b>LESS: Current Liabilities &amp; Provisions</b>		
(a) Liabilities	267.86	475.75
(b) Provisions	9.47	8.46
<b>Miscellaneous Expenditure (Not written off or adjusted)</b>	0.00	0.00
<b>Profit &amp; Loss Account</b>	295.33	302.06
<b>Total</b>	<b>506.00</b>	<b>506.00</b>