



EMMSONS INTERNATIONAL LIMITED

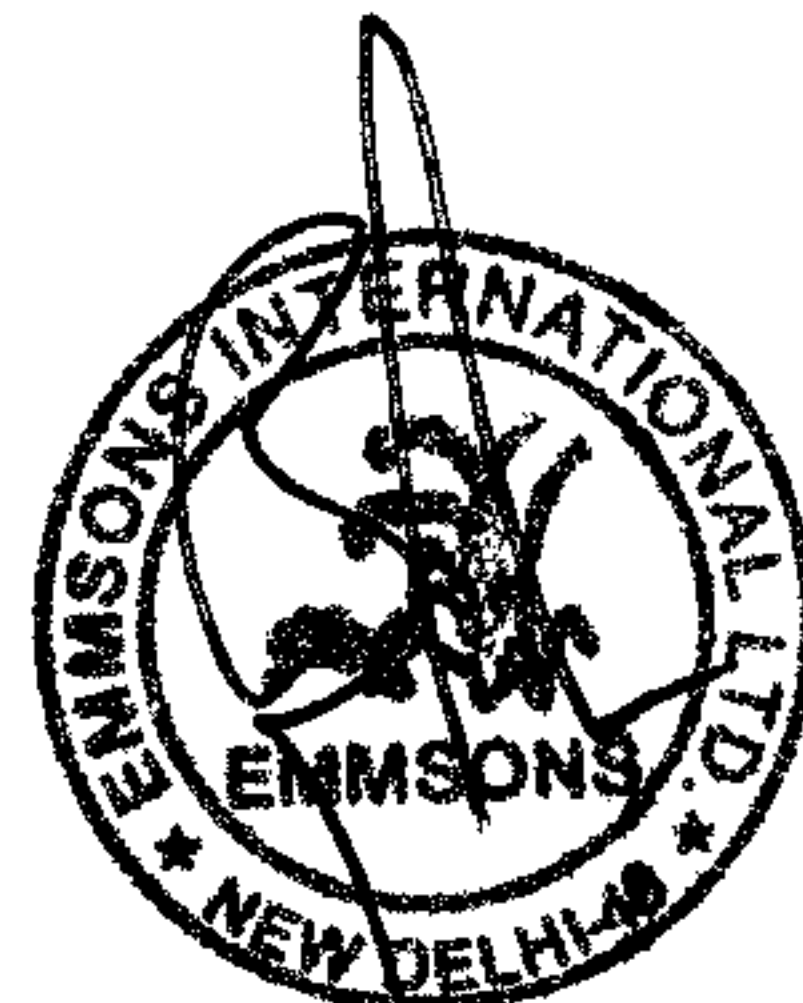
Regd Office:2637, 1st Floor Naya Bazar,Delhi -110006

AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2012

(Rs. in Lacs except EPS, Number of Shares & % of shareholding)

S.N	Particular	Standalone		Consolidated	
		Year ended 31.03.2012 (Audited)	Year ended 31.03.2011 (Audited)	Year ended 31.03.2012 (Audited)	Year ended 31.03.2011 (Audited)
1	Income from operations				
	a) Net sales (Net of excise duty)	190673.16	130988.24	418062.59	195821.58
	b) Other operating income.	-1005.79	2933.01	-1547.69	3452.55
	Total income from operations(net)	189667.37	133921.25	416514.90	199274.13
2	Expenses				
	a) Cost of Material Consumed	-	-	-	-
	b) Purchase of Stock-in-Trade	184216.95	113610.91	394680.97	184796.17
	c) Change in Inventories of Finished goods, work in progress and stock in trade	(20071.90)	8968.62	(13093.70)	1397.97
	d) Employee Benefit Expenses	832.61	437.87	1246.07	822.04
	e) Depreciation and amortisation expenses	72.97	58.94	92.46	67.53
	f) Other Expenses (Any Item exceeding 10% of the total expenses relating to continuing operation to be shown separately)				
	(i) Freight & Cartage	14730.18	5262.64	16301.88	5329.22
	(ii) Other Expenses	3994.62	1650.82	5787.95	1857.82
	Total Expenses	183775.43	129989.80	405015.63	194270.75
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5891.94	3931.45	11499.27	5003.38
4	Other income	860.07	430.46	641.41	461.63
5	Profit/Loss from ordinary activities before finance costs and exceptional items(3+4)	6752.01	4361.91	12140.68	5465.01
6	Finance costs	5241.36	2892.70	7378.39	3441.48
7	Profit/Loss from ordinary activities after finance costs but before exceptional items(5 + 6)	1510.65	1469.21	4762.29	2023.53
8	Exceptional items	205.73	0.00	205.73	-6.26
9	Profit/ Loss from ordinary activities before tax(7+8)	1716.38	1469.21	4968.02	2017.27
10	Tax expense	499.16	495.99	436.94	443.73
11	Net profit/Loss from ordinary activities after tax(9+10)	1217.22	973.22	4531.08	1573.54
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/Loss for the period (11+12)	1217.22	973.22	4531.08	1573.54
14	Share of profit/Loss of associates	-	-	-	-
15	Minority interest	-	-	3.61	-
16	Net Profit/Loss after taxes,minority interest and share of profit/loss of associates (13+14+15)	1217.22	973.22	4534.69	1573.54
17	Paid-up equity share capital (Face Value of ₹ 10/- each)	599.80	514.80	599.80	514.80
18	Reserves excluding Revaluation Reserves as per balance Sheet of previous accounting year	8988.28	7286.86	13152.96	8087.61
19.i	Earnings per share (before extraordinary items) (in Rs.)(not annualised):				
	(a) Basic	23.31	18.90	86.83	30.57
	(b) Diluted	23.31	18.90	86.83	30.57
19.ii	Earnings per share (After extraordinary items) (in Rs.)(not annualised):				
	(a) Basic	23.31	18.90	86.83	30.57
	(b) Diluted	23.31	18.90	86.83	30.57

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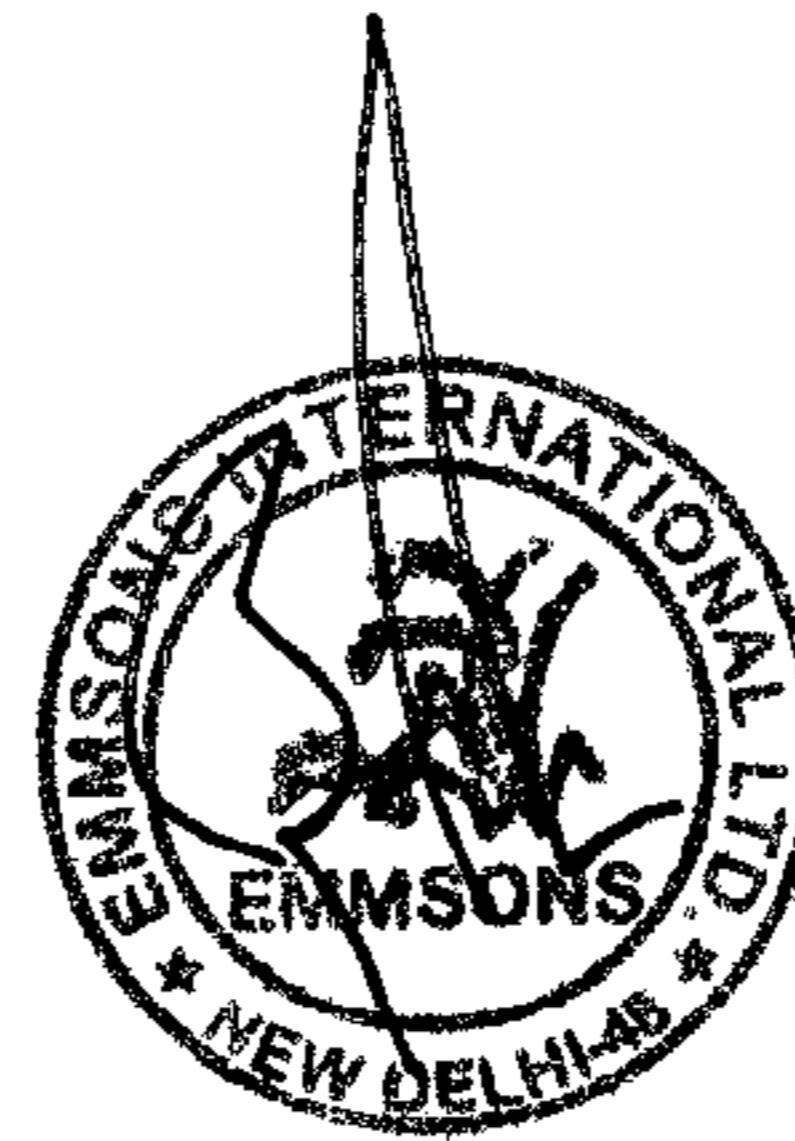


PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	2889296	2966448	2889296	2966448
- Percentage of shareholding	48.17%	57.62%	48.17%	57.62%
2 Promoters and Promoter Group Shareholding				
a) Pledged/ Encumbered				
- Number of shares	1586990	1586990	1586990	1586990
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	51.05%	72.75%	51.05%	72.75%
Percentage of shares (as a % of the total share capital of the company)	26.46%	30.83%	26.46%	30.83%
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b) Non- encumbered				
- Number of shares	1521734	594582	1521734	594582
Percentage of shares(as a % of the total shareholding of the Promoter and Promoter group)	48.95%	27.25%	48.95%	27.25%
Percentage of shares(as a% of the total share capital of the company)	25.37%	11.55%	25.37%	11.55%
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NOTES:

- 1 The above results have been reviewed by the audit committee and taken on record at the meeting of the Board of Directors held on 14th, August, 2012.
- 2 The EPS has been computed in accordance with the Accounting Standard 20, issued by the ICAI .
- 3 The figures of previous year/quarter have been regrouped, rearranged wherever necessary to confirm with this year/quarter classification.
- 4 The Company has global trading operations covering a wide range of commodities like agro, Minerals and others. In view of its integrated nature of business it is necessary to view the business in its entirety and therefore, there are no separate segment within the Company as defined by Accounting Standard 17 (Segmental Reporting) issued by the ICAI .

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5 Statement of Assets & Liabilities :

S.N	Particular	Standalone		Consolidated	
		Year ended 31.03.2012 (Audited)	Year ended 31.03.2011 (Audited)	Year ended 31.03.2012 (Audited)	Year ended 31.03.2011 (Audited)
A EQUITY AND LIABILITIES					
1 Shareholders' funds					
	(a) Share capital	599.80	514.80	599.80	514.80
	(b) Reserves and surplus	8988.28	7286.86	13152.96	8087.61
	(c) Money received against share warrants	-	22.50	-	22.50
2 Minority Interest					
		-	-	66.64	-
3 Non-current liabilities					
	(a) Long-term borrowings	2344.82	2719.95	39225.63	2719.95
	(b) Deferred tax liabilities (Net)	-	21.10	-	-
	(c) Other Long term liabilities	14.25	-	14.25	-
	(d) Long-term provisions	214.94	103.86	237.99	108.16
4 Current liabilities					
	(a) Short-term borrowings	50141.29	15390.97	72277.87	28594.12
	(b) Trade payables	12552.88	30416.61	31102.79	30641.24
	(c) Other current liabilities	1920.4	1332.49	2827.80	4278.31
	(d) Short-term provisions	576.65	496.40	576.66	496.40
TOTAL		77353.31	58305.54	160082.39	75463.09
B ASSETS					
1 Non-current assets					
	(a) Fixed assets				
	(i) Tangible assets	1336.17	1050.36	1894.6	1320.7
	(ii) Intangible assets	3.03	3.24	38294.89	3.93
	(iii) Capital work-in-progress	7.42	67.24	7.43	67.24
	(b) Non-current investments	595.94	437.77	360.26	3187.84
	(c) Deferred tax assets (net)	11.64	-	344.12	32.5
	(d) Long-term loans and advances	1420.98	2127.37	410.84	620.75
	(e) Other non-current assets	205.88	1.52	205.88	1.52
2 Current assets					
	(a) Current investments	215.67	185.28	215.67	185.28
	(b) Inventories	30017.73	9945.83	30610.18	17516.48
	(c) Trade receivables	24253.63	28181.28	57007.69	29575.79
	(d) Cash and cash equivalents	5576.9	4881.21	12207.58	6761.57
	(e) Short-term loans and advances	10243.55	7488.42	15058.47	12253.47
	(f) Other current assets	3464.77	3936.02	3464.78	3936.02
TOTAL		77353.31	58305.54	160082.39	75463.09

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Place: New Delhi
Date : 14th August, 2012



For Emmsons International Limited

(Anil monga)
Chairman & Managing Director