

EMMSONS INTERNATIONAL LIMITED

Regd Office:2637, 1st Floor Naya Bazar, Delhi -110006
 CIN:-L74899DL1993PLC053060, Tel: 2392 9341, 2392 2810 Fax: 91 11 2392 4234
 Website: www.emmsons.com, E-mail: corporate@emmsons.com

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

PART I		(Amount in Rs.lakhs except EPS and shareholding data)				
SN	Particulars	STANDALONE QUARTER ENDED			STANDALONE YEAR ENDED	
		3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended 31.03.2013	31.03.2014	31.03.2013
		Audited (Refer Note No. 3)	Unaudited	Unaudited	Audited	Audited
1	Income from operations (a) Net Sales /Income from operations (Net of Excise Duty) (b) Other operating income Total income from operations (net)	36022.97 1543.28 37566.25	30277.06 839.03 31116.09	37480.76 328.44 37809.20	148527.71 2943.93 151471.64	180121.54 2664.05 182785.59
2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work- in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (i) Freight & Cartage (ii) Other Expenses Total expenses	- 39974.70 (7597.54) 110.87 24.80 2723.55 1161.23 36397.62	- 28274.32 (1728.42) 229.39 18.42 1902.23 497.99 29193.95	- 33313.57 (82.35) 287.04 9.54 1562.90 1170.27 36260.97	- 139110.65 (7397.06) 670.74 79.96 9464.22 2773.91 144702.43	- 147700.86 12908.24 876.36 66.14 10347.54 4031.35 175930.48
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	1168.63	1922.14	1548.23	6769.21	6855.10
4	Other income	322.24	230.16	293.86	1082.42	946.29
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1490.87	2152.30	1842.09	7851.63	7801.40
6	Finance costs	2442.28	1845.39	1491.67	7498.67	5938.28
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(951.41)	306.91	350.42	352.96	1863.12
8	Exceptional items	30.47	-	24.89	30.47	(374.75)
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(920.95)	306.91	375.31	383.42	1488.37
10	Tax expense	(258.83)	52.03	99.03	142.78	464.51
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(662.12)	254.88	276.28	240.64	1023.85
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(662.12)	254.88	276.28	240.64	1023.85
14	Share of profit / (loss) of associates*					
15	Minority interest *					
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 + 15) *	(662.12)	254.88	276.28	240.64	1023.85
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	1199.60	1199.60	599.80	1199.60	599.80
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				9443.57	9845.44
19 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	(5.52)	2.12	4.61	2.28	17.07
	(b) Diluted	(5.52)	2.12	4.61	2.28	17.07
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	(5.52)	2.12	4.61	2.28	17.07
	(b) Diluted	(5.52)	2.12	4.61	2.28	17.07

* Applicable in the case of consolidated results.



PART II						
A. SELECTED INFORMATION AS PER CLAUSE 41 OF THE LISTING AGREEMENT						
	Particulars	3 months ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended 31.03.2013	Year ended 31.03.2014	Year ended 31.03.2013
	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of Shares	5632096	5632096	2816048	5632096	2816048
	- Percentage of shareholding	46.95	46.95	46.95	46.95	46.95
2	Promoters and Promoter Group Shareholding**					
	a) Pledged/ Encumbered					
	- Number of shares	3173980	3173980	1586990	3173980	1586990
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	49.87	49.87	49.87	49.87	49.87
	- Percentage of shares (as a % of the total share capital of the company)	26.45	26.45	26.45	26.45	26.45
	b) Non- encumbered					
	- Number of shares	3189964	3189964	1594982	3189964	1594982
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	50.13	50.13	50.13	50.13	50.13
	- Percentage of shares (as a % of the total share capital of the company)	26.6	26.6	26.6	26.6	26.6
B	INVESTORS COMPLAINTS	As on 31.03.2014				
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of During the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				



STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS AT 31ST MARCH, 2014

PART III			
SN	Particulars	STANDALONE	
		As at 31.03.2014	As at 31.03.2013
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	1199.60	599.80
	(b) Reserves and surplus	9443.57	9845.44
	(c) Money received against share warrents		
	Sub-total- Shareholder's funds	10643.17	10445.24
2	Share Application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	1203.92	1773.16
	(b) Deffered tax liabilities (net)	-	-
	(c) Other long-term liabilities	85.25	14.25
	(d) Long-term provisions	275.15	273.32
	Sub-total - Non- current liabilities	1564.32	2060.73
5	Current liabilities		
	(a) Short-term borrowings	56387.31	43335.72
	(b) Trade payables	19751.03	13720.52
	(c) Other current liabilities	1998.35	1809.86
	(d) Short- term provisions	165.01	543.53
	Sub-total - current liabilities	78301.70	59409.63
	TOTAL - EQUITY AND LIABILITIES	90509.19	71915.60
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1249.74	1339.64
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	1129.02	811.61
	(d) Deffered tax assets (net)	39.35	27.13
	(e) Long-term loans and advances	1630.00	1495.79
	(f) Other non-current assets	3827.99	231.72
	Sub- total - Non -current assets	7876.10	3905.89
2	Current assets		
	(a) Current investments	-	-
	(b) inventories	24506.55	17109.49
	(c) Trade receivables	34689.30	28413.63
	(d) Cash and cash equivalents	2387.89	1923.75
	(e) Short- term loans and advances	20010.36	17261.85
	(f) Other current assets	1038.99	3300.99
	Sub-total - current assets	82633.09	68009.71
	TOTAL- ASSETS	90509.19	71915.60

*Applicable in case of consolidated statement of assets and liabilities.

Notes:

- The above financial results have been duly reviewed by Audit Committee at its meeting held on 30th May,2014 and approved by the Board of Directors at its meeting held on 30th May,2014 and have been audited by statutory auditors of the Company.
- Figures for previous year/period have been re-grouped, re-arranged and re-classified wherever necessary to make them comparable.
- The figures of the last quarter are the balancing figures between Audited Figures in respect of full financial year and the published year to date figures upto the third quarter of the respective financial year.
- The Company has global trading operations covering a wide range of commodities like agro, minerals and other. 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 (Segment Reporting) issued by ICAI.
- Provision for Taxation of the year ended 31.03.2014 includes: Current Tax and Deferred Tax Rs.142.78 lacs for Standalone.

For Emmons International Limited

Anil Monga
Chairman & Managing Director



Date: 30.05.2014
Place: New Delhi