

Eastern Sugar & Industries Limited

Corporate Office : Chandra Kunj, 3, Pretoria Street, 4th Floor, Kolkata - 700 071
 Phones: 2282 1169(4 Lines), 2282 1183(2 Lines), Fax: (033) 2282 1187/1188
 E-mail: esil@nopany.in / info@easternsugar.in, Website: www.easternsugar.in
 CIN: U15421BR1964PLC006630

ESIL Unaudited Financial Results for the Quarter and Six Month ended 30th September, 2016							
PART I							
Rs. (in Lakhs)							
		3 Months ended			6 Months ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Refer Notes below)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	-
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 expenses	2.46	2.80	3.51	5.26	5.32	9.80
	e) Depreciation and amortisation expenses	-	-	-	-	63.57	-
	f) Other expenses	1.36	1.65	1.41	3.01	2.82	4.97
	Total Expenses	3.82	4.45	4.92	8.27	71.71	14.77
3	Profit from Operations before Other Income, Finance Costs, Exceptional Items (1-2)	(3.82)	(4.45)	(4.92)	(8.27)	(71.71)	(14.77)
4	Other Income	-	-	-	-	66.38	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(3.82)	(4.45)	(4.92)	(8.27)	(5.33)	(14.77)
6	Finance Costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(3.82)	(4.45)	(4.92)	(8.27)	(5.33)	(14.77)
8	Exceptional Item	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	(3.82)	(4.45)	(4.92)	(8.27)	(5.33)	(14.77)
10	Tax expense	-	-	-	-	-	-
11	Profit from ordinary activities after tax (9-10)	(3.82)	(4.45)	(4.92)	(8.27)	(5.33)	(14.77)
12	Extraordinary items (net of expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit for the period (11+12)	(3.82)	(4.45)	(4.92)	(8.27)	(5.33)	(14.77)
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	(3.82)	(4.45)	(4.92)	(8.27)	(5.33)	(14.77)
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	2,915.01	2,915.01	2,915.01	2,915.01	2,915.01	2,915.01
18	Reserves excluding Revaluation Reserves as per Balance Sheet	1,661.83	1,665.65	1,679.95	1,661.83	1,679.54	1,670.10
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.01)	(0.02)	(0.02)	(0.03)	(0.02)	(0.05)
	(b) Diluted	(0.01)	(0.02)	(0.02)	(0.03)	(0.02)	(0.05)
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.01)	(0.02)	(0.02)	(0.03)	(0.02)	(0.05)
	(b) Diluted	(0.01)	(0.02)	(0.02)	(0.03)	(0.02)	(0.05)

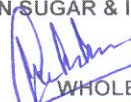
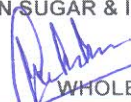
See accompanying note to the financial results

* Not Applicable



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PART II							
Select Information for the Quarter and Six Month Ended 30.09.2016							
		3 Months ended			6 Months ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:						
	- No. of Shares	27557061	27557061	27557061	27557061	27557061	27557061
	- Percentage of Shareholding	94.54%	94.54%	94.54%	94.54%	94.54%	94.54%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	115,000	115,000	115,000	115,000	115,000	115,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7.22%	7.22%	7.22%	7.22%	7.22%	7.22%
	- Percentage of shares (as a % of the total share capital of the Company)	0.39%	0.39%	0.39%	0.39%	0.39%	0.39%
	b) Non-encumbered						
	- Number of shares	1,478,039	1,478,039	1,478,039	1,478,039	1,478,039	1,478,039
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	92.78%	92.78%	92.78%	92.78%	92.78%	92.78%
	- Percentage of shares (as a % of the total share capital of the Company)	5.07%	5.07%	5.07%	5.07%	5.07%	5.07%
	PARTICULARS			3 months ended 30.09.2016			
B	INVESTOR COMPLAINTS						
	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			
Notes:							
1	The above results have been reviewed by the audit committee and taken on record by the Board of Directors its meeting held on 14.11.2016.						
2	The Company operates in one segment only. Hence segment reporting under AS - 17 is not required.						
3	The Company's Shares are under Demat category as per SEBI Direction.						
4	Limited Review of the above results has been carried out by the Statutory Auditors of the Company.						
5	Figure have been re-grouped/re-arranged wherever necessary.						
Kolkata				FOR EASTERN SUGAR & INDUSTRIES LTD.			
14.11.2016				 WHOLETIME DIRECTOR			

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Standalone Statement of Assets & Liabilities

Sr. No.	Particulars	Rs. (in lakhs)	
		As at current half year end	As at previous year end
		30.09.2016 (Unaudited)	31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	3,390.01	3,390.01
	(b) Reserves & Surplus	2,181.15	2,189.42
	Sub-total - Shareholders' Funds	5,571.16	5,579.43
2	Non-current Liabilities		
	(a) Long term borrowings	7,478.80	7,553.80
	Sub-total - Non-current Liabilities	7,478.80	7,553.80
3	Current Liabilities		
	(a) Short term borrowings	7.68	7.68
	(b) Trade payables	1,114.01	1,114.01
	(c) Other current liabilities	376.28	376.28
	(d) Short term provisions	7.77	7.77
	Sub-total - Current Liabilities	1,505.74	1,505.74
	TOTAL - EQUITY AND LIABILITIES	14,555.70	14,638.98
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	9,776.07	9,776.07
	(b) Non-current investments	1,993.34	1,993.34
	Sub-total - Non-current Assets	11,769.41	11,769.41
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	1,876.40	1,876.40
	(c) Trade receivables	386.60	386.60
	(d) Cash and cash equivalents	25.26	25.91
	(e) Short-term loans & advances	498.03	580.66
	(f) Other Current assets	-	-
	Sub-total - Current Assets	2,786.29	2,869.57
	TOTAL - ASSETS	14,555.70	14,638.98

FOR EASTERN SUGAR & INDUSTRIES LTD.

Kolkata
14.11.2016


WHOLETIME DIRECTOR



