

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:shri@npany.co.in

Eastern Sugar & Industries Limited

Regd. Office & Factory : P. O. Hanuman Sugar Mills, Motihari, East Champaran, Bihar - 845401

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th June, 2011

PARTICULARS	(Rs. in lacs)			
	Qtr Ended 30.06.2011	Corresponding Qtr Ended 30.06.2010	Year Ended 30.06.2011 Audited	YEAR ENDED 30.06.2010 AUDITED
1. Net Sales / Income from Operations	23.29	392.15	98.08	925.30
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	10.74	65.75	58.88	(70.92)
b. Consumption of Raw Materials (including cost of Traded Goods)	-	225.50	-	808.65
c. Employees Cost	1.10	116.80	10.63	161.93
d. Depreciation	925.57	-	925.57	3.13
e. Other Expenditure	1.92	2.11	12.07	14.15
f. Total	939.33	410.16	1,007.15	916.94
(Any Item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from operations before Interest & Exceptional Items (1-2)	(916.04)	(18.01)	(909.07)	8.36
4. Other Income	689.95	133.99	1,204.33	607.99
5. Profit before Intt & Exceptional Items (3+4)	(226.09)	115.98	295.26	616.35
6. Interest	41.62	41.62	166.47	166.47
7. Profit after Interest but before exceptional Items (5-6)	(267.71)	74.36	128.79	449.88
8. Exceptional Items	-	-	-	-
9. Profit (+)/Loss(-) before tax (7+8)	(267.71)	74.36	128.79	449.88
10. Tax Expense	-	-	-	-
11. Net Profit(+)/Loss(-) from ordinary Activities after Tax (7-8)	(267.71)	74.36	128.79	449.88
12. Extraordinary Items (net of tax expense)	-	-	-	-
13. Net Profit (+)/Loss(-) for the period(9-10)	(267.71)	74.36	128.79	449.88
14. Paid Up Equity Share Capital of Rs 10/- each	1,200.01	1,200.01	1,200.01	1,200.01
15. Reserve excluding Revaluation Reserve as per Balance Sheet of previous acct year	-	-	-	-
16. Earnings per share (EPS)				
(a) Basic & Diluted before Extraordinary Items	(2.23)	0.62	1.07	3.75
(b) Basic & Diluted after Extraordinary items	(2.23)	0.62	1.07	3.75
17. Public Shareholding				
- Number of shares	7008264	7107026	7008264	7107026
- Percentage of Shareholding	58.40%	59.22%	58.40%	59.22%
18. Promoters & Promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	115000	115000	115000	115000
- Percentage of shares (as % of the total shareholding of promoter & promoter gr.	2.31%	2.35%	2.31%	2.35%
- Percentage of shares (as % of total share capital of the company)	0.96%	0.96%	0.96%	0.96%
b) Non-encumbered				
- Number of shares	4865636	4778074	4865636	4778074
- Percentage of shares (as % of the total shareholding of promoter & promoter gr.	97.69%	97.65%	97.69%	97.65%
- Percentage of shares (as % of total share capital of the company)	40.55%	37.82%	40.55%	39.82%

Notes :

- The above results have been reviewed by the audit committee on 26.08.2011 and taken on record by the Board of Directors at its meeting.
- The Company operates in one segment only. Hence segment reporting under AS - 17 is not required.
- The Company's Shares are under Demat category as per SEBI Direction.
- Figure have been re-grouped/re-arranged wherever necessary.
- No. of investor grievance - Op. as on 01.04.2011 : Nil, Recd during the Qtr : 2, Resolved during the Qtr : 2, Closing as on 30.06.2011 : Nil.
- Depreciation includes earlier year depreciation.

For Eastern Sugar & Industries Limited

Executive Director
Place : Kolkata
Date : 26.08.2011

[Signature]
Executive Director



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Statement of Assets & Liabilities

(Rs. In lakhs)

Particulars	As at 30.06.2011 Audited	As at 30.06.2010 Audited
SHAREHOLDERS' FUNDS :		
(a) Capital	2200.01	2200.01
(b) Reserves and Surplus	2175.54	2214.39
LOAN FUNDS	10497.15	9713.24
Total	14872.70	14127.64
FIXED ASSETS	11506.49	13725.05
INVESTMENTS	2019.69	531.30
CURRENT ASSETS , LOANS AND ADVANCES		
a) Inventories	432.78	491.62
b) Sundry Debtors	-	-
c) Cash and Bank balances	59.69	29.93
d) Other Current Assets	-	-
e) Loans and Advances	2861.08	1377.73
Less : Current Liabilities and Provisions		
a) Liabilities	2007.03	2027.99
b) Provisions	-	-
MISCELLANEOUS	-	-
EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
Total	14872.70	14127.64

For Eastern Sugar & Industries Ltd.

~~EASTERN SUGAR & INDUSTRIES LTD.~~

Prithvi
Executive Director

Executive Director