

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



