

**ESAR (INDIA) LIMITED**

Regd. Off.: 23-A, 12, AKASH CHS, TALAWAD NAGAR, ASHOK NAGAR, KANDIVALI (E), MUMBAI - 101

**PART I**

BSE CODE : 531502

(Rs. Lakhs)

Sr. No	PARTICULARS	Quarter Ended			Half year Ended		Year Ended 31.03.2012 (Audited)
		30.09.2012 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	
1	<b>Income</b>						
	Income from Operation	746.93	45.86	-	792.79	-	305.81
	Other Income	-	-	33.59	-	57.25	-
	<b>Total Income</b>	<b>746.93</b>	<b>45.86</b>	<b>33.59</b>	<b>792.79</b>	<b>57.25</b>	<b>305.81</b>
2	<b>Expenditure</b>						
	Operating Cost	670.40	19.91	-	690.31	(0.02)	254.20
	Operating Profit before Dep. & Tax	76.53	25.95	33.59	102.48	57.27	51.62
	Employee Cost	5.64	5.70	7.16	11.34	13.81	25.54
	Depreciation	2.58	2.58	2.58	5.15	5.15	10.15
	Other Expenditure	2.37	0.81	0.21	2.98	6.27	11.31
	Profit before Taxation	65.94	17.06	23.64	83.00	32.24	4.62
	Provision for Tax, Deferred Tax	-	-	-	-	3.44	1.22
3	<b>Net Profit / Loss</b>	<b>65.94</b>	<b>17.06</b>	<b>23.64</b>	<b>83.00</b>	<b>28.80</b>	<b>3.40</b>
	Paid-up Equity Share Capital, FV Rs.1/-	817.70	817.70	817.70	817.70	817.70	817.70
	Reserves excluding Revaluation Reserve as per balance sheet of Previous accounting Year.	-	-	-	-	-	-
4	<b>Earning Per share(EPS)</b>						
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.08	0.02	0.03	0.10	0.04	0.00
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.08	0.02	0.03	0.10	0.04	0.00

**PART II**

Sr. No	PARTICULARS OF SHAREHOLDINGS					
1	<b>Aggregate of Non-Promoter Holding</b>					
	(a) No. of Shares	76795700	76795700	76795700	76795700	76795700
	(b) Percentage of Holding	93.92%	93.92%	93.92%	93.92%	93.92%
2	<b>Promoters and Promoter Group share holding</b>					
	(a) Pledged/Encumbered					
	-Number of shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a % of the total shareholding of promoter & promoter group	Nil	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a % of the total sharecapital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	-Number of shares	4974300	4974300	4974300	4974300	4974300
	-Percentage of shareholding(as a % of the total shareholding of promoter & promoter group	100%	100%	100%	100%	100%
	-Percentage of shareholding(as a % of the total sharecapital of the company)	6.08%	6.08%	6.08%	6.08%	6.08%

**Statement of Assets & Liabilities as on 30th September, 2012**

(In Lakhs)

Sr. No	PARTICULARS	As on 30-Sep-12 (Unaudited)	As on 30-Sep-11 (Unaudited)	As on 31-Mar-12 (Audited)
A	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders fund</b>			
	(a) Share capital	817.70	817.70	817.70
	(b) Reserve & Surplus	1,489.33	1,431.72	1,406.33
	(c) Money raised against share warrants	-	-	-
	<b>Sub-total- Shareholders Funds</b>	<b>2,307.03</b>	<b>2,249.42</b>	<b>2,224.03</b>
2	<b>Share application money pending allotment</b>	-	-	-
3	<b>Minority Interest*</b>	-	-	-
4	<b>Non-current Liabilities</b>			
	(a) Long-term borrowings	-	-	-
	(b) Deferred Tax Liabilities	23.39	26.10	23.39
	(c) other Long-term Liabilities	-	-	-
	(d) Long Term provisions	-	-	-
	<b>Sub-total- Non-current Liabilities</b>	<b>23.39</b>	<b>26.10</b>	<b>23.39</b>
5	<b>Current Liabilities</b>			
	(a) Short term borrowings	1,736.90	89.00	-
	(b) Trade Payables	93.78	-	0.46
	(c) Other current Liabilities	-	419.29	2,335.45
	(d) Short-term provisions	7.40	-	7.67
	<b>Sub-total- Current Liabilities</b>	<b>1,837.08</b>	<b>518.29</b>	<b>2,343.58</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,167.50</b>	<b>2,793.81</b>	<b>4,591.00</b>
B	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
	(a) Fixed assets	78.10	88.25	83.26
	(b) Non-current investments	-	-	-
	(c) Deferred tax assets (net)	-	-	-
	(d) Long-term loans and advances	-	-	-

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(e) Other non-current assets	Sub-total-Non-current assets	78.10	88.25	83.28
<b>2 Current assets</b>				
(a) Current investments				
(b) Inventories				
(c) Trade receivables		1,230.01	381.60	1,450.44
(d) Cash and cash equivalents		2.85	95.00	
(e) Short-term loans and advances		2,886.54	3.79	102.27
(f) Other current assets			2,225.17	2,955.02
<b>Sub-total-Current assets</b>		<b>4,089.40</b>	<b>2,705.56</b>	<b>4,507.74</b>
<b>TOTAL-ASSETS</b>		<b>4,167.50</b>	<b>2,783.81</b>	<b>4,591.00</b>

Note: -(1) The above financial results for the quarter ended Sept 30, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 10th November, 2012, and reviewed by Statutory Auditors.

(2) The figure for the previous quarter/year have been re-grouped/ re-classified / re-stated wherever necessary.

(3) Investor Compliant for the Quarter Ended 30/09/2012. Opening - Nil, Received -1, Resolved -1, Closing - Nil.

(4) This Result is available on our Website [www.esaarindia.com](http://www.esaarindia.com)

(5) The Company has Single Reportable Segment as Defined in Accounting Standard 17, Therefore Segment Reporting is not Applicable to the Company

(6) Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis.

Place : Mumbai  
Date : 10/11/2012

For Esaar (India) Limited

*Dheera Babul Shah*  
Dheera Babul Shah  
(Managing Director)