

ESJAY COMMERCE LIMITED

REGD. OFFICE : VIKAS, 1, DR. U. N. BRAHMACHARI STREET, KOLKATA - 700 016

Phone : 91-33-2282 8283, E-mail : esjaycom@yahoo.in

(Rs.in Lacs)						
Statement of Audited Results for the quarter and year Ended 31-03-2013						
	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) the previous year	Year to date figures for current year (31/03/2013)	Previous year ended (31/03/2012)
	(Refer Notes Below)	(Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net sales/income from operations	45.70	44.24	139.00	178.44	190.60
	(b) Other operating income	-	-	-	-	-
	Total income from operations (Net)	45.70	44.24	139.00	178.44	190.60
2	Expenses					
	(a) Purchases of Stock-in-trade	-	-	-	-	19.79
	(b) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	0.05	-	-	0.05	0.87
	(c) Employee benefits expense	3.19	2.23	2.00	8.69	5.99
	(d) Depreciation and amortisation expenses	1.07	0.58	1.00	2.81	2.71
	(e) Other expenses	15.74	10.65	11.00	40.48	36.75
	Total Expenses	20.05	13.46	14.00	52.03	66.11
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	25.65	30.78	125.00	126.41	124.49
4	Other income	-	23.87	50.00	116.92	196.44
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3-4)	25.65	54.65	175.00	243.33	320.93
6	Finance costs	41.80	38.50	55.00	157.30	177.84
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(16.15)	16.15	120.00	86.03	143.09
8	Exceptional items	-	-	-	-	7.84
9	Profit/(Loss) from ordinary activities before tax (7-8)	(16.15)	16.15	120.00	86.03	135.25
10	Tax expense	(5.93)	4.22	36.00	23.48	42.26
11	Net Profit/(Loss) for the period	(10.22)	11.93	84.00	62.55	92.99
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	34.99	20.00	20.00	34.99	20.00
13	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year				1,444.04	1,383.54
14	Earnings per share (of Rs10/- each) (not annualised)					
	(a) Basic	(2.92)	6.12	42.00	17.87	46.50
	(b) Diluted	(2.92)	6.12	42.00	17.87	46.50

Note :

- The above results have been adopted by the Board of Directors at its meeting held on 30.05.2013
- No dividend has been declared by the Board for the year ending 31.03.2013.
- The company operates in single segment and therefore the segment reporting as per AS-17 is not applicable to the company
- The figures for Q.E.31.03.2013 have been arrived at as the balancing figures of the Results for the whole year and the last published figures
- Previous period's figures have been re-arranged/re grouped wherever necessary

Place: Kolkata
Dated: 30.05.2013



For Esjay Commerce Limited
Sd/- D. R. Chindalia
Director

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		(Rs in Lacs)	
Standalone Statement of Assets and Liabilities Particulars	As at		As at
	(Current year end) (31/03/2013)		(Previous year end) (31/03/2012)
		Audited	Audited
A. EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital		34.99	20.00
(b) Reserves and Surplus		1,444.04	1,383.55
Sub-total - Shareholders' funds		1,479.03	1,403.55
2 Share Application Money pending allotment		-	14.99
		-	14.99
3 Non-Current Liabilities			
(b) Deferred tax Liabilities (net)		4.17	3.36
Sub-total - Non-Current Liabilities		4.17	3.36
4 Current Liabilities			
(a) Short-term borrowings		1,980.33	1,268.62
(c) Other Current liabilities		119.82	30.22
(d) Short-term provisions		96.24	70.35
Sub-total - Current Liabilities		2,196.39	1,369.19
TOTAL - EQUITY AND LIABILITIES		3,679.59	2,791.09
B ASSETS			
1 Non-Current Assets			
(a) Fixed Assets		216.86	134.36
(b) Goodwill on consolidation *		-	
(c) Non-current investments		284.82	272.61
(d) Deferred tax assets (net)			
(e) Long-term loans and advances		396.30	125.20
(f) Other non-current assets		7.42	7.32
Sub-total - Non-current Assets		905.40	539.49
2 Current Assets			
(a) Current investments		1,574.43	1,052.40
(b) Inventories		6.32	6.37
(c) Trade receivables		1.82	20.14
(d) Cash & Cash Equivalents		10.01	30.52
(e) Short-term loans and advances		1,173.39	1,133.38
(f) Other current assets		8.22	8.79
Sub-total - Current Assets		2,774.19	2,251.60
TOTAL - ASSETS		3,679.59	2,791.09
Place: Kolkata Dated: 30.05.2013		For Esjay Commerce Limited Sd/- D. R. Chindalia Director	



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Select Information for the Quarter and year ended 31/03/2013						
	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) the previous year	Year to date figures for current year (31/03/2013)	Previous year ended (31/03/2012)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	97300	97300	97300	97300	97300
	- Percentage of shareholding	27.81%	48.65%	48.65%	27.81%	48.65%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered					
	Number of shares	252637	102700	102700	252637	102700
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	72.19%	51.35%	51.35%	72.19%	51.35%
	Particulars	3 months ended (31/03/2013)				
B	INVESTOR COMPLAINTS		For Esjay Commerce Limited			
	Pending at the beginning of the quarter	NIL	Sd/- D. R. Chindalia			
	Received during the quarter	NIL	Director			
	Disposed of during the quarter	NIL	Place: Kolkata			
	Remaining unresolved at the end of the quarter	NIL	Dated: 30.05.2013			

