

ESJAY COMMERCE LIMITED

CIN- L51226WB1982PLC035354

Room No.15, 1st Floor, 8, Camac Street, Kolkata - 700017

Phone:03322828283 email:esjaycom@yahoo.in

Statement of Unaudited Results for the Quarter ended June, 2023					
				(Rs. in Lacs)	
	Particulars	Quarter Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Income from Operations				
	(a) Net sales/income from operations	32	65	12	111
	(b) Other operating income	0	0	0	0
	Total income from operations (Net)	32	65	12	111
2	Expenses				
	(a) Purchases of Stock-in-trade	0	0	0	0
	(b) Changes in inventories	0	0	0	0
	(c) Employee benefits expense	3	8	3	20
	(d) Depreciation and amortisation expenses	0	-2	1	1
	(e) Other expenses (Any item exceeding				
	Rent paid	9	2	8	20
	Others	10	39	6	53
	Total Expenses	22	47	18	94
3	Profit/(Loss) from operations before other income and finance costs (1-2)	10	18	-6	17
4	Other income	10	15	10	75
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	20	33	4	92
6	Finance costs	3	4	3	13
7	Profit/(Loss) from ordinary activities before tax (5-6)	17	29	1	79
8	Tax expense (Net of MAT Credit)	3	6	0	15
9	Net Profit/(Loss) for the period (7-8)	14	23	1	64
10	Other Comprehensive Income for the year (Net of Tax)	0	-46	0	-22
11	Total Comprehensive Income for the year	14	-23	1	42
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	35	35	35	35
13	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year				1603
14	Earnings per share (not annualised) - Rs.				
	(a) Basic	4	7	0	18
	(b) Diluted	4	7	0	18
<p>Notes:</p> <p>1. The above results have been reviewed by Board of Directors at its meeting held on 12.08.2023</p> <p>2. The Statutory Auditors of the company have carried out the Limited Review of the above Financial Results.</p> <p>3. The Company operates in single segment and therefore the segment reporting as per IND-AS-108 is not applicable to it.</p> <p>4. Previous period's figures have been re-arranged/re-grouped wherever necessary.</p>					
Place: Kolkata		For Esjay Commerce Limited			
Date: 12.08.2023		Sd/- S. K. Nahata			
		Director			

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Director / Auth Signatory

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Select Information for the Quarter ended 30.06.2023

	Particulars	Quarter Ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	97,300	97,300	97,300	97,300
	- Percentage of shareholding	27.81	27.81	27.81	27.81
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered	NIL	NIL	NIL	NIL
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	(b) Non-encumbered				
	Number of shares	252,637	252,637	252,637	252,637
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	72.19	72.19	72.19	72.19
	Particulars	3 months ended 30.06.2023	For Esjay Commerce Limited Sd/- S. K. Nahata Director Place: Kolkata Date: 12.08.2023		
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			

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