## **ESJAY COMMERCE LIMITED**

CIN: L51226WB1982PLC035354



Date: 14.08.2021

The Secretary The Calcutta Stock Exchange Limited 7, Lyons Range Kolkata - 700001

Dear Sir/Madam,

Re: Unaudited Financial Results for the Quarter ended 30.06.2021

We are submitting herewith following documents:

- 1. Unaudited Financial Results for the Quarter ended 30th June, 2021 as approved by the Board of Directors in their meeting dated 14.08.2021
- 2. Limited Review Report of the Auditors on the results

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Esjay Commerce Ltd.

Surendra Kumar Nahata

Director

DIN: 00025510

Encl: As above

Regd. Office: Room No.15, 1st Floor, Shantiniketan, 8, Camac Street, Kolkata - 700017

Phone: 91-33-2282 8283 • e-mail: esjaycom@yahoo.in

### **ESJAY COMMERCE LIMITED**

CIN-L51226WB1982PLC035354

Room No.15, 1st Floor, 8, Camac Street, Kolkata - 700017 Phone:03322828283 email:esjaycom@yahoo.in

					(Rs. in Lacs) Year Ended
	Particulars		Quarter Ended		
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Income from Operations				
	(a) Net sales/income from operations	13	21	16	7
	(b) Other operating income	0	0	0	
	Total income from operations (Net)	13	21	16	7
2	Expenses				
_	(a) Purchases of Stock-in-trade				
		0	0	0	
	(b) Changes in inventories	0	0	0	
	(c) Employee benefits expense	3	8	1	1
	(d) Depreciation and amortisation expenses	1	œ <b>2</b>	1	
	(e) Other expenses (Any item exceeding				
	Rent paid	4	5	4	1
	Others	3	22	3	3
	Total Expenses	11	37	9	7
2	Pro-States and States		•		
3	Profit/(Loss) from operations before				
	other income and finance costs (1-2)	2	-16	7	
4	Other income	11	10	19	17
5		13	-6	26	17
	before finance costs (3+4)	У			1
6	Finance costs	3	4	9	2
7	Profit/(Loss) from ordinary activities	10	-10	17	14
•	before tax (5-6)	10	-10	17	14
8	Tax expense (Net of MAT Credit)	2	1	6	2
				10	
9	Net Profit/(Loss) for the period (7-8)	8	-11	11	11
10	Paid-up Equity Share Capital	35	35	35	:
	(Face Value of Rs. 10/- each)				
11	Reserve excluding revaluation Reserves				
	as per Balance Sheet of previous	1			
	accounting year				205
	accounting year			1	20.
12	Earnings per share (not annualised) - Rs.				
	(a) Basic	2	-3	3	
	(b) Diluted	2	-3	ı "	

#### Notes

- 1. The above results have been reviewed by Board of Directors at its meeting held on 14.08.2021
- 2. The Statutory Auditors of the company have carried out the Limited Review of the above Financial Results.
- 3. The Company operates in single segment and therefore the segment reporting as per AS-17 is not applicable to it.
- 4. Previous period's figures have been re-arranged/re-grouped whereever necessary.

Place: Kolkata Date: 14.08.2021

Esjay Commerce Limited

For Esjay Commerce Limited Sd/- S. K. Nahata Director

Director

## **ESJAY COMMERCE LIMITED**

CIN- L51226WB1982PLC035354

Room No.15, 1st Floor, 8, Camac Street, Kolkata - 700017 Phone:03322828283; email:esjaycom@yahoo.in

Select Information for the Quarter ended 30.06.2021

Select Information for the Quarter ended 30.06.2021								
	Particulars	Quarter Ende	Year ended					
		30.06.2021	31.03.2021	30.06.2020	31.03.2021			
A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding - Number of shares - Percentage of shareholding	97,300 27.81	97,300 27.81	97,300 27.81	97,300 27.81			
2	Promoters and Promoter Group Shareholding (a) Pledged/Encumbered - 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 Percentage of shares (as a % of the total shareholding of the Promoter	2,52,637 100.00	NIL 2,52,637 100.00	NIL 2,52,637 100.00	NIL 2,52,637 100.00			
34	and Promoter group) Percentage of shares (as a % of the total share capital of the companay)	72.19	72.19	72.19	72.19			
	Particulars		For Esjay Commerce Limited					
В	INVESTOR COMPLAINTS		Sd/- S. K. Nahata Director					
	Pending at the beginning of the quarter	NIL						
	Received during the quarter	NIL	_	Place: Kolkata Date: 14.08.2021				
	Disposed of during the quarter	NIL	Esjay Commerce Limited					
	Remaining unresolved at the end of the quarter	NIL						
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# <u>LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED</u> <u>ON 30<sup>th</sup> JUNE, 2021</u>

To, The Board of Directors Esjay Commerce Limited 8, Camac Street Kolkata -700017

We have reviewed the accompanying statement of unaudited financial results of M/s. Esjay Commerce Limited ("the Company") for the period ended 30<sup>th</sup> June 2021 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim financial information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, it has come to our attention that accompanying statement of unaudited financial results has been prepared following Indian GAAP that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

Subject to above the accompanying unaudited financial results, discloses the information required to be disclosed including the manner in which it is to be disclosed and does not contains any material misstatement.

For M.C. Jain & Co. Chartered Accountants

(ICAI Registration No - 304012E)

(M.KPatawari)

(Partner)

(Membership No. 056623)

UDIN: 21056623AAAAKU9809

Place: Kolkata Date: 14.08.2021