

ESJAY COMMERCE LIMITED

CIN : L51226WB1982PLC035354



Date: 15.11.2021

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

Dear Sir/Madam,

Re: Unaudited Financial Results for the Quarter ended 30.09.2021


We are submitting herewith following documents:

1. Unaudited Financial Results along with Statement of Assets and Liabilities for the Quarter and Half-Year ended 30th September, 2021 as approved by the Board of Directors in their meeting dated 15.11.2021
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

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 and half-year ended September, 2021

		<i>(Rs. in Lacs)</i>					
	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
1	Income from Operations						
	(a) Net sales/income from operations	13	13	26	26	42	76
	(b) Other operating income	0	0	0	0	0	0
	Total income from operations (Net)	13	13	26	26	42	76
2	Expenses						
	(a) Purchases of Stock-in-trade	0	0	0	0	0	0
	(b) Changes in inventories of finished	0	0	0	0	0	0
	(c) Employee benefits expense	4	3	5	7	6	17
	(d) Depreciation and amortisation expenses	1	1	1	2	2	5
	(e) Other expenses						
	Rent paid	4	4	4	8	8	17
	Others	3	3	10	6	13	20
	Total Expenses	12	11	20	23	29	59
3	Profit/(Loss) from operations before other income and finance costs (1-2)	1	2	6	3	13	17
4	Other income	96	11	130	107	149	171
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	97	13	136	110	162	188
6	Finance costs	3	3	8	6	17	29
7	Profit/(Loss) from ordinary activities before tax (5-6)	94	10	128	104	145	159
8	Tax expense (Net of MAT Credit)	9	2	13	11	19	31
9	Net Profit/(Loss) for the period (7-8)	85	8	115	93	126	128
10	Other Comprehensive Income for the year (Net of Tax)	0	0	0	0	0	-11
11	Total Comprehensive Income for the year	0	0	0	0	0	117
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	35	35	35	35	35	35
13	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year						2014
14	Earnings per share (not annualised) - Rs.						
	(a) Basic	24	2	33	27	36	37
	(b) Diluted	24	2	33	27	36	37

Notes:

1. The above results have been reviewed by Borad of Directors at its meeting held on 15.11.2021
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 wherever necessary.

Place: Kolkata
Date: 15.11.2021

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

Esjay Commerce Limited

Director

ESJAY COMMERCE LIMITED

CIN- L51226WB1982PLC035354

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

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Select Information for the Quarter ended 30.09.2021

	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	97,300	97,300	97,300	97,300	97,300	97,300
	- Percentage of shareholding	27.81	27.81	27.81	27.81	27.81	27.81
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered	NIL	NIL	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	2,52,637	2,52,637	2,52,637	2,52,637	2,52,637	2,52,637
	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	100.00
	Percentage of shares (as a % of the total share capital of the company)	72.19	72.19	72.19	72.19	72.19	72.19
	Particulars	3 months ended 30.09.2021	For Esjay Commerce Limited Sd/- S. K. Nahata Director Place: Kolkata Date: 15.11.2021				
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					

Esjay Commerce Limited

S. K. Nahata
Director

ESJAY COMMERCE LIMITED

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Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at Half Year ended 30.09.2021 (Unaudited)	As at Previous Year ended 31.03.2021 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	35	35
(b) Reserves and Surplus	2107	2014
Sub total Shareholder's Funds	2142	2049
(2) Non-Current Liabilities		
(a) Deferred Tax liabilities (Net)	6	6
Sub total Non-current liabilities	6	6
(3) Current Liabilities		
(a) Short-term borrowings	158	141
(b) Other financial liabilities	39	43
(b) Other current liabilities	1	1
(c) Short term provisions (Net)	3	3
Sub total Current liabilities	201	188
TOTAL - EQUITY AND LIABILITIES	2349	2243
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	184	225
(b) Non current investments	108	108
(c) Other non-current assets	6	6
Sub total Non-current Assets	298	339
(2) Current Assets		
(a) Current investments	549	378
(b) Inventories	3	3
(c.) Trade receivables	418	419
(d) Cash & Cash equivalents	26	38
(e) Short-term loans and advances	942	951
(f) Current Tax assets	111	111
(f) Other current assets	2	4
Sub total Current Assets	2051	1904
TOTAL - ASSETS	2349	2243

Place: Kolkata
Date: 15.11.2021

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

Esjay Commerce Limited

Director



**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED
ON 30th SEPTEMBER, 2021**

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 30th September 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.K. Patawari)

(Partner)

(Membership No. 056623)

UDIN: 21056623AAAAOI4508

Place: Kolkata

Date: 15.11.2021

