

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, 2022

		(Rs. in Lacs)					
	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)
1	Income from Operations						
	(a) Net sales/income from operations	18	12	13	30	26	51
	(b) Other operating income	0	0	0	0	0	0
	Total income from operations (Net)	18	12	13	30	26	51
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	4	7	7	18
	(d) Depreciation and amortisation expenses	1	1	1	2	2	3
	(e) Other expenses						
	Rent paid	7	8	4	15	8	17
	Others	4	6	3	10	6	604
	Total Expenses	16	18	12	34	23	642
3	Profit/(Loss) from operations before other income and finance costs (1-2)	2	-6	1	-4	3	-591
4	Other income	9	10	96	19	107	154
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	11	4	97	15	110	-437
6	Finance costs	3	3	3	6	6	12
7	Profit/(Loss) from ordinary activities before tax (5-6)	8	1	94	9	104	-449
8	Tax expense (Net of MAT Credit)	2	0	9	2	11	22
9	Net Profit/(Loss) for the period (7-8)	6	1	85	7	93	-471
10	Other Comprehensive Income for the year (Net of Tax)	7	0	0	7	0	18
11	Total Comprehensive Income for the year	13	1	85	14	93	-453
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						1561
14	Earnings per share (not annualised) - Rs.						
	(a) Basic	2	0	24	2	27	-135
	(b) Diluted	2	0	24	2	27	-135

Notes:

1. The above results have been reviewed by Borad of Directors at its meeting held on 10.11.2022
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: 10.11.2022

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

ESJAY COMMERCE LIMITED

Director / Auth. Signatory

ESJAY COMMERCE LIMITED

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Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars		As at Half Year ended 30.09.2022 (Unaudited)	As at Previous Year ended 31.03.2022 (Audited)
I.	ASSETS		
(1)	NON - CURRENT ASSETS		
	(a) Property, Plant & Equipment & Intangible Assets		
	(i) Property, Plant & Equipment	133	135
	(b) Financial Assets		
	(i) Investments	114	115
	(ii) Other Financial Assets	6	6
	Total Non-Current Assets	253	256
(2)	CURRENT ASSETS		
	(a) Inventories	3	3
	(b) Financial Assets		
	(i) Investments	535	682
	(ii) Trade Receivables	2	2
	(iii) Cash & Cash Equivalent	156	27
	(iv) Bank Balance other than (iii) above		
	(v) Loans	772	720
	(vi) Other Financial Assets	1	1
	(c) Current Tax Assets	108	109
	(d) Other Current Assets	1	2
	Total Current Assets	1578	1546
	TOTAL ASSETS	1831	1802
II.	EQUITY AND LIABILITIES		
(1)	EQUITY		
	(a) Equity Share Capital	35	35
	(b) Other Equity	1575	1561
	Total Equity	1610	1596
(2)	LIABILITIES		
	NON-CURRENT LIABILITIES		
	(a) Deferred Tax Liabilities (Net)	13	13
(3)	CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Borrowings	169	151
	(ii) Other Financial Liabilities	36	39
	(b) Others Current Liabilities	1	1
	(c) Provisions	2	2
	Total Current Liabilities	208	193
	Total Liabilities	221	206
	TOTAL EQUITY AND LIABILITIES	1831	1802

Place: Kolkata
Date: 10.11.2022

ESJAY COMMERCE LIMITED

Director / Auth. Signatory

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

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Select Information for the Quarter ended 30.09.2022

Particulars	Quarter Ended			Half Year Ended		Year ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
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 30.09.2022	<p>For Esjay Commerce Limited Sd/- S. K. Nahata Director</p> <p>Place: Kolkata Date: 10.11.2022</p>				
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

Director / Auth. Signatory



LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED
ON 30th SEPTEMBER, 2022

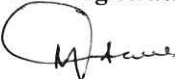
To,
The Board of Directors
Esjay Commerce Limited
8, Camac Street
Kolkata -700017

We have reviewed the accompanying statement of unaudited financial results of M/s. Esjay Commerce Limited ("the Company") for the period ended 30th September 2022 ("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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results has 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 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M.C. Jain & Co.
Chartered Accountants
(ICAI Registration No - 304012E)



(M.K. Patawari)
(Partner)

(Membership No. 056623)

UDIN: 22056623BCRPMN6187

Place: Kolkata

Date: 10.11.2022

