

# 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, 2020

	Particulars	Quarter Ended			Half Year Ended		(Rs. in Lacs)
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2020
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations	26	16	25	42	48	73
	(b) Other operating income	0	0	0	0	0	0
	<b>Total income from operations (Net)</b>	<b>26</b>	<b>16</b>	<b>25</b>	<b>42</b>	<b>48</b>	<b>73</b>
2	<b>Expenses</b>						
	(a) Purchases of Stock-in-trade	0	0	0	0	0	1
	(b) Changes in inventories of finished	0	0	0	0	0	-1
	(c) Employee benefits expense	5	1	3	6	6	16
	(d) Depreciation and amortisation expenses	1	1	1	2	2	9
	(e) Other expenses						
	Rent paid	4	4	4	8	8	17
	Others	10	3	7	13	15	64
	<b>Total Expenses</b>	<b>20</b>	<b>9</b>	<b>15</b>	<b>29</b>	<b>31</b>	<b>106</b>
3	Profit/(Loss) from operations before other income and finance costs (1-2)	6	7	10	13	17	-33
4	Other income	130	19	21	149	37	80
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	136	26	31	162	54	47
6	Finance costs	8	9	9	17	18	32
7	Profit/(Loss) from ordinary activities before tax (5-6)	128	17	22	145	36	15
8	Tax expense (Net of MAT Credit)	13	6	4	19	7	12
9	Net Profit/(Loss) for the period (7-8)	115	11	18	126	29	3
10	Other Comprehensive Income for the year (Net of Tax)	0	0	0	0	0	5
11	Total Comprehensive Income for the year	0	0	0	0	0	8
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						1897
14	Earnings per share (not annualised) - Rs.						
	(a) Basic	33	3	5	36	8	1
	(b) Diluted	33	3	5	36	8	1

**Notes:**

1. The above results have been reviewed by Borad of Directors at its meeting held on 12.02.2021
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: 12.02.2021

Esjay Commerce Limited

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

Director

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## Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at Half Year ended 30.09.2020 (Unaudited)	As at Previous Year ended 31.03.2020 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share Capital	35	35
(b) Reserves and Surplus	2023	1897
<b>Sub total Shareholder's Funds</b>	<b>2058</b>	<b>1932</b>
<b>(2) Non-Current Liabilities</b>		
(a) Deferred Tax liabilities (Net)	11	11
<b>Sub total Non-current liabilities</b>	<b>11</b>	<b>11</b>
<b>(3) Current Liabilities</b>		
(a) Short-term borrowings	476	467
(b) Other financial liabilities	42	117
(b) Other current liabilities	0	4
(c) Short term provisions (Net)	3	3
<b>Sub total Current liabilities</b>	<b>521</b>	<b>591</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2590</b>	<b>2534</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets	228	230
(b) Non current investments	150	101
(c) Other non-current assets	6	252
<b>Sub total Non-current Assets</b>	<b>384</b>	<b>583</b>
<b>(2) Current Assets</b>		
(a) Current investments	711	174
(b) Inventories	3	3
(c.) Trade receivables	428	429
(d) Cash & Cash equivalents	29	25
(e) Short-term loans and advances	927	1191
(f) Current Tax assets	104	118
(f) Other current assets	4	11
<b>Sub total Current Assets</b>	<b>2206</b>	<b>1951</b>
<b>TOTAL - ASSETS</b>	<b>2590</b>	<b>2534</b>

Place: Kolkata  
Date: 12.02.2021

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

Esjay Commerce Limited

Director

# ESJAY COMMERCE LIMITED

CIN- L51226WB1982PLC035354

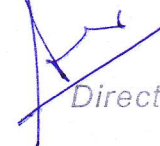
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## Select Information for the Quarter ended 30.09.2020

	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
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
	<b>Particulars</b>	<b>3 months ended 30.09.2020</b>	For Esjay Commerce Limited Sd/- S. K. Nahata Director  Place: Kolkata Date: 12.02.2021				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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



**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED**  
**ON 30<sup>th</sup> SEPTEMBER, 2020**

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 2020 ("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: 21056623AAAAEP6557**

**Place: Kolkata**

**Date:12.02.2021**

