

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 December, 2022

		(Rs. in Lacs)					
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (Audited)
1	Income from Operations						
	(a) Net sales/income from operations	16	18	13	46	39	51
	(b) Other operating income	0	0	0	0	0	0
	Total income from operations (Net)	16	18	13	46	39	51
2	Expenses						
	(a) Purchases of Stock-in-trade	0	0	0	0	0	0
	(b) Changes in inventories	0	0	0	0	0	0
	(c) Employee benefits expense	5	4	4	12	11	18
	(d) Depreciation and amortisation expenses	1	1	1	3	3	3
	(e) Other expenses						
	Rent paid	3	7	4	18	12	17
	Others	4	4	4	14	10	604
	Total Expenses	13	16	13	47	36	642
3	Profit/(Loss) from operations before other income and finance costs (1-2)	3	2	0	-1	3	-591
4	Other income	41	9	32	60	139	154
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	44	11	32	59	142	-437
6	Finance costs	3	3	3	9	9	12
7	Profit/(Loss) from ordinary activities before tax (5-6)	41	8	29	50	133	-449
8	Tax expense (Net of MAT Credit)	7	2	5	9	16	22
9	Net Profit/(Loss) for the period (7-8)	34	6	24	41	117	-471
10	Other Comprehensive Income for the year (Net of Tax)	17	7	0	24	0	18
11	Total Comprehensive Income for the year	51	13	24	65	117	-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	10	2	7	12	33	-135
	(b) Diluted	10	2	7	12	33	-135

Notes:

1. The above results have been reviewed by Board of Directors at its meeting held on 10.02.2023
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: 10.02.2023

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

ESJAY COMMERCE LIMITED

Director / Auth Signatory


ESJAY COMMERCE LIMITED

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Select Information for the Quarter ended 31.12.2022

Particulars	Quarter Ended			Nine months ended		Year ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	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	For Esjay Commerce Limited Sd/- S. K. Nahata Director Place: Kolkata Date: 10.02.2023  Director / Auth Signatory				
	31.12.2022					
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					



LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED
ON 31st DECEMBER, 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 31st December 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: 22053623604VVC32601

Place: Kolkata

Date: 10.02.2023

