

# 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, 2019							(Rs. in Lacs)
	Particulars	Quarter Ended			Nine months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations	26	25	22	75	70	94
	<b>Total income from operations (Net)</b>	<b>26</b>	<b>25</b>	<b>22</b>	<b>75</b>	<b>70</b>	<b>94</b>
2	<b>Expenses</b>						
	(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	3	3	3	9	9	15
	(d) Depreciation and amortisation expenses	1	1	1	3	5	6
	(e) Other expenses	7	11	7	30	21	49
	<b>Total Expenses</b>	<b>11</b>	<b>15</b>	<b>11</b>	<b>42</b>	<b>35</b>	<b>70</b>
-3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>15</b>	<b>10</b>	<b>11</b>	<b>33</b>	<b>35</b>	<b>24</b>
4	Other income	20	21	14	56	63	80
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>35</b>	<b>31</b>	<b>25</b>	<b>89</b>	<b>98</b>	<b>104</b>
6	Finance costs	9	9	6	27	19	29
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>26</b>	<b>22</b>	<b>19</b>	<b>62</b>	<b>79</b>	<b>75</b>
8	Exceptional items	0	0	0	0	0	0
9	<b>Net Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>26</b>	<b>22</b>	<b>19</b>	<b>62</b>	<b>79</b>	<b>75</b>
10	Tax expense	6	4	4	13	18	19
11	<b>Net Profit/(Loss) after tax (9-10)</b>	<b>20</b>	<b>18</b>	<b>15</b>	<b>49</b>	<b>61</b>	<b>56</b>
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						1873
14	Earnings per share (of Rs.10/- each) (not annualised)						
	(a) Basic	6	5	4	14	17	16
	(b) Diluted	6	5	4	14	17	16

**Notes:**

1. The above results have been reviewed by Borad of Directors at its meeting held on 25.01.2020
2. The Statutory Auditors of the company have been 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: 25.01.2020

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

Esjay Commerce Limited

Director

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### Select Information for the Quarter ended 31.12.2019

	Particulars	Quarter Ended			Nine months ended		Year ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
<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 31.12.2019</b>		For Esjay Commerce Limited Sd/- S. K. Nahata Director  Place: Kolkata Date: 25.01.2020			
<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

*S. K. Nahata*  
Director



**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD  
ENDED ON 31<sup>st</sup> DECEMBER, 2019**


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 for the period ended 31<sup>st</sup> December 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review Financial Statements 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 prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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: 20056623AAAAAP2305



Place: Kolkata  
Date:25.01.2020