

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 31st March, 2023

		(Rs. in Lacs)				
	Particulars	Quarter Ended			Year Ended	
		31.03.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2022 (Unaudited)	31.03.2023 (Unaudited)	31.03.2022 (Audited)
1	Income from Operations					
	(a) Net sales/income from operations	65	16	12	111	51
	(b) Other operating income	0	0	0	0	0
	Total income from operations (Net)	65	16	12	111	51
2	Expenses					
	(a) Purchases of Stock-in-trade	0	0	0	0	0
	(b) Changes in inventories	0	0	0	0	0
	(c) Employee benefits expense	8	5	7	20	18
	(d) Depreciation and amortisation expenses	-2	1	0	1	3
	(e) Other expenses					
	Rent paid	2	3	5	20	17
	Others	39	4	594	53	604
		47	13	606	94	642
3	Profit/(Loss) from operations before other income and finance costs (1-2)	18	3	-594	17	-591
4	Other income	15	41	15	75	154
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	33	44	-579	92	-437
6	Finance costs	4	3	3	13	12
7	Profit/(Loss) from ordinary activities before tax (5-6)	29	41	-582	79	-449
8	Tax expense (Net of MAT Credit)	6	7	6	15	22
9	Net Profit/(Loss) for the period (7-8)	23	34	-588	64	-471
10	Other comprehensive income for the year (Net of Tax)	-46	17	18	-22	18
11	Total Comprehensive Income for the year	-23	51	-570	42	-453
11	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	35	35	35	35	35
12	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year					1561
13	Earnings per share (not annualised) - in Rs.					
	(a) Basic	7	10	-168	18	-135
	(b) Diluted	7	10	-168	18	-135

Notes:

1. The above results have been approved by Board of Directors at its meeting held on 29.05.2023
2. The Statutory Auditors of the company have carried out the Limited Review of the above Financial Results.
3. The figures for the Quarter ended 31.03.2023 are the balancing figures of the Figures for the Year ended 31.03.2023 and the unaudited figures for the Nine month period ended 31.12.2022.
4. The Company operates in single segment and therefore the segment reporting as per IND-AS-108 is not applicable to it.
5. Previous period's figures have been re-arranged/re-grouped wherever necessary.

Place: Kolkata
Date: 29.05.2023

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 Year ended 31.03.2023 (UnAudited)	As at Year ended 31.03.2022 (Audited)
I.ASSETS		
(1) Non-Current Assets		
(a) Property, Plant & Equipment	134	135
(b) Financial Assets		
(i) Investments	15	115
(c) Other non-current assets	6	6
Sub total - Non-current Assets	155	256
(2) Current Assets		
(a) Inventories	3	3
(b) Financial Assets		
(i) Investments	0	682
(ii) Trade receivables	3	2
(iii) Cash & Cash equivalents	41	27
(iv) Loans	1533	720
(v) Other Financial Assets	1	1
(c) Current Tax assets	110	109
(d) Other Current Assets	8	2
Sub total - Current Assets	1699	1546
TOTAL - ASSETS	1854	1802
II. EQUITY AND LIABILITIES		
(A) EQUITY		
(1) Equity Share Capital	35	35
(2) Other Equity	1603	1561
Sub total - Equity	1638	1596
(B) LIABILITIES		
(1) Non-Current Liabilities		
(a) Deferred Tax liabilities (Net)	5	13
Sub total - Non-current liabilities	5	13
(2) Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	163	151
(ii) Other financial liabilities	42	39
(b) Other current liabilities	2	1
(c) Provisions	4	2
Sub total Current liabilities	211	193
TOTAL - EQUITY AND LIABILITIES	1854	1802

Place: Kolkata
Date: 29.05.2023

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

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Director / Auth Signatory

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Select Information for the Quarter ended 31.03.2023

	Particulars	Quarter Ended			Year ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	97,300	97,300	97,300	97,300
	- Percentage of shareholding	27.81	27.81	27.81	27.81
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered	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
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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
	Particulars	3 months ended	For Esjay Commerce Limited Sd/- S. K. Nahata Director Place: Kolkata Date: 29.05.2023		
		31.03.2023			
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



M. C. JAIN & CO
CHARTERED ACCOUNTANTS

33, BRABOURNE ROAD

KOLKATA - 700 001

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**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED ON
31st MARCH, 2023**

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 March 2023 ("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: 23056623B6V4821439
Place: Kolkata
Date: 29.05.2023

