

# 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 March, 2020

	Particulars	Quarter Ended			(Rs. in Lacs) Year Ended	
		31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>					
	(a) Net sales/income from operations	1	26	24	76	94
	(b) Other operating income	0	0	0	0	0
	<b>Total income from operations (Net)</b>	<b>1</b>	<b>26</b>	<b>24</b>	<b>76</b>	<b>94</b>
2	<b>Expenses</b>					
	(a) Purchases of Stock-in-trade	1	0	0	1	0
	(b) Changes in inventories	-1	0	0	-1	0
	(c) Employee benefits expense	7	3	6	16	15
	(d) Depreciation and amortisation expenses	2	1	1	5	6
	(e) Other expenses					
	Rent paid	4	4	4	17	17
	Others	46	3	24	63	32
		<b>59</b>	<b>11</b>	<b>35</b>	<b>101</b>	<b>70</b>
3	Profit/(Loss) from operations before other income and finance costs (1-2)	-58	15	-11	-25	24
4	Other income	24	20	17	80	80
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	-34	35	6	55	104
6	Finance costs	5	9	10	32	29
7	Profit/(Loss) from ordinary activities before tax (5-6)	-39	26	-4	23	75
8	Tax expense (Net of MAT Credit)	0	6	1	13	19
9	Net Profit/(Loss) for the period (7-8)	-39	20	-5	10	56
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	35	35	35	35	35
11	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year					1873
12	Earnings per share (not annualised) - in Rs.					
	(a) Basic	-11	6	-1	3	16
	(b) Diluted	-11	6	-1	3	16

**Notes:**

- The above results have been reviewed by Borad of Directors at its meeting held on 31.07.2020
- The Statutory Auditors of the company have carried out the Limited Review of the above Financial Results.
- The Company operates in single segment and therefore the segment reporting as per AS-17 is not applicable to it.
- Previous period's figures have been re-arranged/re-grouped wherever necessary.

Place: Kolkata  
Date: 31.07.2020

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

Esjay Commerce Limited

Director

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## Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at Year ended 31.03.2020 (Unaudited)	As at Previous Year ended 31.03.2019 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share Capital	35	35
(b) Reserves and Surplus	1883	1873
<b>Sub total Shareholder's Funds</b>	<b>1918</b>	<b>1908</b>
<b>(2) Non-Current Liabilities</b>		
(a) Deferred Tax liabilities (Net)	5	5
<b>Sub total Non-current liabilities</b>	<b>5</b>	<b>5</b>
<b>(3) Current Liabilities</b>		
(a) Short-term borrowings	467	409
(b) Other financial liabilities	117	51
(b) Other current liabilities	4	3
(c) Short term provisions (Net)	3	4
<b>Sub total Current liabilities</b>	<b>591</b>	<b>467</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2514</b>	<b>2380</b>
<b>II.ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets	234	241
(b) Non current investments	83	80
(c) Long-term loans and advances	246	246
(c) Other non-current assets	6	6
<b>Sub total Non-current Assets</b>	<b>569</b>	<b>573</b>
<b>(2) Current Assets</b>		
(a) Current investments	167	57
(b) Inventories	3	2
(c.) Trade receivables	429	427
(d) Cash & Cash equivalents	25	37
(e) Short-term loans and advances	1191	1156
(f) Current Tax assets	118	115
(f) Other current assets	12	13
<b>Sub total Current Assets</b>	<b>1945</b>	<b>1807</b>
<b>TOTAL - ASSETS</b>	<b>2514</b>	<b>2380</b>

Place: Kolkata  
Date: 31.07.2020

Esjay Commerce Limited  
  
Director

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

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## Select Information for the Quarter ended 31.03.2020

	Particulars	Quarter Ended			Year ended
		31.03.2020	31.12.2019	31.03.2019	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
	- 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
	<b>Particulars</b>	<b>3 months ended 31.03.2020</b>	For Esjay Commerce Limited Sd/- S. K. Nahata Director  Place: Kolkata Date: 31.07.2020		
<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

Director



**LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED**  
**ON 31<sup>st</sup> MARCH, 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 31<sup>st</sup> March, 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.K.Patawari)**  
**(Partner)**

**(Membership No. 056623)**

**UDIN: 21056623AAAA E063 86**

**Place: Kolkata**

**Date:31.07.2020**

