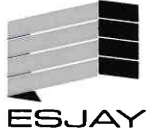


ESJAY COMMERCE LIMITED

CIN : L51226WB1982PLC035354



Date: 30.06.2021

**The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata – 700001**

Dear Sir/Madam,

Re: Unaudited Financial Results for the Quarter and Half-Year ended 31.03.2021


We are submitting herewith following documents:

1. Unaudited Financial Results along with Statement of Assets and Liabilities for the Quarter and Half-Year ended 31st March, 2021 as approved by the Board of Directors in their meeting dated 30.06.2021
2. Limited Review Report of the Auditors on the results

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,
For **Esjay Commerce Ltd.**


Surendra Kumar Nahata
Director
DIN: 00025510

Encl: As above

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, 2021

		(Rs. in Lacs)				
	Particulars	Quarter Ended			Year Ended	
		31.03.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2020 (Unaudited)	31.03.2021 (Unaudited)	31.03.2020 (Audited)
1	Income from Operations					
	(a) Net sales/income from operations	21	13	1	76	73
	(b) Other operating income	0	0	0	0	0
	Total income from operations (Net)	21	13	1	76	73
2	Expenses					
	(a) Purchases of Stock-in-trade	0	0	1	0	1
	(b) Changes in inventories	0	0	-1	0	-1
	(c) Employee benefits expense	8	4	7	18	16
	(d) Depreciation and amortisation expenses	2	1	2	5	9
	(e) Other expenses					
	Rent paid	5	4	4	17	17
	Others	22	3	46	38	64
		37	12	59	78	106
3	Profit/(Loss) from operations before other income and finance costs (1-2)	-16	1	-58	-2	-33
4	Other income	10	13	24	172	80
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	-6	14	-34	170	47
6	Finance costs	4	8	5	29	32
7	Profit/(Loss) from ordinary activities before tax (5-6)	-10	6	-39	141	15
8	Tax expense (Net of MAT Credit)	1	3	0	23	12
9	Net Profit/(Loss) for the period (7-8)	-11	3	-39	118	3
10	Other comprehensive income for the year (Net of Tax)	0	0	0	0	5
11	Total Comprehensive Income for the year	-11	3	-39	118	8
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					1897
13	Earnings per share (not annualised) - in Rs.					
	(a) Basic	-3	1	-11	34	2
	(b) Diluted	-3	1	-11	34	2

Notes:

1. The above results have been reviewed by Board of Directors at its meeting held on 30.06.2021
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: 30.06.2021

Esjay Commerce Limited

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

Director

ESJAY COMMERCE LIMITED

CIN- L51226WB1982PLC035354

Room No.15, 1st Floor, 8, Camac Street, Kolkata - 700017

Phone:03322828283; email:esjaycom@yahoo.in

Statement of Assets and Liabilities

(Rs. In Lacs)

Particulars	As at Year ended 31.03.2021 (Unaudited)	As at Previous Year ended 31.03.2020 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	35	35
(b) Reserves and Surplus	2016	1897
Sub total Shareholder's Funds	2051	1932
(2) Non-Current Liabilities		
(a) Deferred Tax liabilities (Net)	11	11
Sub total Non-current liabilities	11	11
(3) Current Liabilities		
(a) Short-term borrowings	141	467
(b) Other financial liabilities	43	117
(b) Other current liabilities	1	4
(c) Short term provisions (Net)	3	3
Sub total Current liabilities	188	591
TOTAL - EQUITY AND LIABILITIES	2250	2534
II.ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	225	230
(b) Non current investments	129	101
(c) Long-term loans and advances	0	252
(c) Other non-current assets	6	0
Sub total Non-current Assets	360	583
(2) Current Assets		
(a) Current investments	373	174
(b) Inventories	3	3
(c.) Trade receivables	419	429
(d) Cash & Cash equivalents	38	25
(e) Short-term loans and advances	934	1191
(f) Current Tax assets	119	118
(f) Other current assets	4	11
Sub total Current Assets	1890	1951
TOTAL - ASSETS	2250	2534

Place: Kolkata
Date: 30.06.2021

Esjay Commerce Limited

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


Director

ESJAY COMMERCE LIMITED

CIN- L51226WB1982PLC035354

Room No.15, 1st Floor, 8, Camac Street, Kolkata - 700017

Phone:03322828283; email:esjaycom@yahoo.in

Select Information for the Quarter ended 31.03.2021

Particulars		Quarter Ended			Year ended
		31.03.2021	31.12.2020	31.03.2020	31.03.2021
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 31.03.2021			For Esjay Commerce Limited Sd/- S. K. Nahata Director Place: Kolkata Date: 30.06.2021
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

(Signature)
Director



LIMITED REVIEW REPORT ON THE FINANCIAL RESULTS FOR THE PERIOD ENDED
ON 31st MARCH, 2021

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 2021 ("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: 21056623AAAAKE5273

Place: Kolkata

Date:30.06.2021

