



Esquire Money Guarantees Limited

Regd. Office : 4F2, Court Chambers, 35,
New Marine Lines, Mumbai 400 020
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER

ENDED ON 30th September, 2015

Rs. In Lakhs

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	-	-	1.25	2.05	3.00	6.02
(b) Other operating income	0.03	0.10	0.17	0.28	0.47	0.60
Total income from operations (net)	0.03	0.10	1.42	2.33	3.47	6.61
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	0.40	1.05	1.12	-
© Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	2.73
(d) Employee benefits expense	0.22	0.23	0.20	0.74	0.60	0.96
(e) Depreciation and amortisation expense	-	-	0.02	0.02	0.02	0.07
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.24	0.21	0.55	0.95	1.08	2.50
Total expenses	0.46	0.44	1.17	2.75	2.82	6.25
3 Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	(0.43)	(0.34)	0.26	(0.42)	0.66	0.36
4 other income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)/4)	(0.43)	(0.34)	0.26	(0.42)	0.66	0.36
6 Finance costs	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-/6)	(0.43)	(0.34)	0.26	(0.42)	0.66	0.36
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)-/8)	(0.43)	(0.34)	0.26	(0.42)	0.66	0.36
10 Tax expense	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9(+/-)-/10)	(0.43)	(0.34)	0.26	(0.42)	0.66	0.36
12 Extra ordinary items (net of expense Rs. ___ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)-/12)	(0.43)	(0.34)	0.26	(0.42)	0.66	0.36
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-
15 Minority interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)-/14(+/-)-/15)*	(0.43)	(0.34)	0.26	(0.42)	0.66	0.36
17 Paid-up equity share capital (Face Value of Share is Rs.10/- each)	540.00	540.00	540.00	540.00	540.00	540.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	449.96	449.96	449.96	449.96	449.96	449.96
19 i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
19 ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
see accompanying note to the financial results						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
Number of shares	2,051,880	2,051,880	2,051,880	2,051,880	2,051,880	2,051,880
Percentage of shareholding	93.06	93.06	93.06	93.06	93.06	93.06
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
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	153,120	153,120	153,120	153,120	153,120	153,120
Percentage of shares (as a % of the total shareholding of 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)	6.94	6.94	6.94	6.94	6.94	6.94
Particulars	30.09.2015	* Applicable in the case of consolidated results				
B INVESTOR COMPLAINTS		Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof. The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 31/10/2015. There were no investor complaints known to the Company outstanding at the beginning of the quarter Previous period figures have been regrouped wherever necessary.				
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					
Place : Mumbai	For & Behalf of the Board					
Date : 31/10/2015	Kishor Patil (Director)					