

Esquire Money Guarantees Ltd.

(CIN NO.: L51900MH1985PLC036946)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(In Lakhs)

Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Audited
PART - I					
I	Income From Operations	9.46	12.34	0.25	12.59
II	Other Income	0.16	0.23	0.30	0.88
III	Total Income from operations (I + II)	9.61	12.57	0.55	13.48
IV	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	9.05	-	0.20	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	11.23	-	11.43
	(d) Employee benefits expense	0.26	0.28	0.28	0.81
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Finance Cost	-	-	-	-
	(g) Other expenses	0.46	3.31	0.46	5.39
	Total Expenses	9.77	14.82	0.94	17.62
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	(0.15)	(2.25)	(0.39)	(4.14)
VI	Exceptional Items	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	(0.15)	(2.25)	(0.39)	(4.14)
VIII	Extra Ordinary Items	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	(0.15)	(2.25)	(0.39)	(4.14)
X	Tax Expense :				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
	Total Tax Expenses	-	-	-	-
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	(0.15)	(2.25)	(0.39)	(4.14)
XII	Profit /(Loss) for the period from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit /(Loss) for the period from discontinuing operations (after tax)	(0.15)	(2.25)	(0.39)	(4.14)
XV	Profit (Loss) for the period (XI + XIV)	(0.15)	(2.25)	(0.39)	(4.14)
XVI	Other Comprehensive Income	-	-	-	-
XVII	Total Comprehensive Income	-	-	-	-
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	220.50	220.50	220.50	220.50
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	291.36
XX	Earnings Per Share (EPS)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-

Notes :

- 1 The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 08th August 2018.
- 2 The above standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The Turnover and Income of the Quarter ended details are as follows:

Particulars	Quarter Ended 30/06/2018	Quarter Ended 31/03/2018	Quarter Ended 30/06/2017	Previous Year ended 31/03/2018
a) Turnover (Rs. In Lakhs)	9.46	12.34	0.25	13.43
b) Net Profit/loss after tax (Rs. In Lakhs)	(2.64)	(0.02)	(0.44)	(4.14)
c) Earning Per Share (Face value of Rs.10)	-	-	-	-
Basic and Diluted (in Rs) (not annualised)	-	-	-	-

- 4 Provision for Income Tax and Deferred Tax, if any, will be made at the end of the year.
- 5 Figures of the previous Period quarter have been regrouped wherever necessary.

For Esquire Money Guarantees Ltd.

Sd/-

Mr. Jitu Mahato

Director

(DIN No.: 05121017)

Date : 08th August, 2018

Place: Mumbai