

# Esquire Money Guarantees Limited

4F2, Court Chambers, 35, New Marine Lines, Mumbai 400 020  
Email id : investoremgl@gmail.com, Tel. No. : 9167346889  
CIN: L51900MH1985PLC036946

July 31, 2021

To  
The Listing Department  
BSE Limited  
Phirozee Jeejeebhoy Towers  
Dalal Street, 25<sup>th</sup> Floor  
Mumbai – 400 001

## **Sub: Outcome of Board Meeting dated July 31, 2021**

Dear Sir/Madam,

We are pleased to inform you that the Board of Directors of the Company at its meeting held on Saturday, July 31, 2021 at 2:00 P.M., inter alia, has approved the following:



1. The Un-audited Standalone Financial Results of the Company for the Quarter ended June 30, 2021.
2. The Limited Review Report on the Unaudited Financial Results of the company for the Quarter ended June 30, 2021.

The above Financial Results have been reviewed by the Audit Committee in its meeting held today i.e. Saturday, July 31, 2021 and approved by the Board of Directors in its meeting held on the same day.

The Board Meeting commenced at 2:00 P.M. and concluded at 3:00 P.M.  
You are requested to kindly take note of this.

Thanking you,  
Yours faithfully,

**For Esquire Money Guarantees Limited**

(KISHOR GOPAL PATIL)  
Director  
DIN: 05121017

Encl: As above mentioned

## Esquire Money Guarantees Ltd.

(CIN NO.: L51900MH1985PLC036946)

Regd Office : 4F2, Court Chambers, 35, New Marine Lines, Mumbai, Maharashtra - 400 020

Email : investoremgl@gmail.com Website : www.esquiremoneyguarantees.com Tel : 9167346889

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021**

(Rupees In Lakhs)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.21	31.03.21	30.06.20	31.03.21
		Unaudited	Audited	Unaudited	Audited
I	Income From Operations	-	1.02	-	2.22
II	Other Income	1.05	0.13	-	0.18
III	<b>Total Income from operations (I + II)</b>	<b>1.05</b>	<b>1.15</b>	<b>-</b>	<b>2.40</b>
IV	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	0.54	0.29	0.25	1.06
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Finance Cost	-	-	-	-
	(g) Other expenses	0.92	6.43	0.06	6.69
	<b>Total Expenses</b>	<b>1.46</b>	<b>6.71</b>	<b>0.31</b>	<b>7.75</b>
V	<b>Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)</b>	<b>(0.41)</b>	<b>(5.57)</b>	<b>(0.31)</b>	<b>(5.35)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit from ordinary activities before finance costs and Exceptional Items (V-VI)</b>	<b>(0.41)</b>	<b>(5.57)</b>	<b>(0.31)</b>	<b>(5.35)</b>
VIII	Extra Ordinary Items	-	-	-	-
IX	<b>Net Profit/(Loss) before tax (VII-VIII)</b>	<b>(0.41)</b>	<b>(5.57)</b>	<b>(0.31)</b>	<b>(5.35)</b>
X	<b>Tax Expense :</b>				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	0.06
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.06</b>
XI	<b>Net profit /(Loss) for the period from continuing operations (IX-X)</b>	<b>(0.41)</b>	<b>(5.57)</b>	<b>(0.31)</b>	<b>(5.41)</b>
XII	Profit/(Loss) for the period from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	<b>Profit/(Loss) for the period from discontinuing operations (after tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>(0.41)</b>	<b>(5.57)</b>	<b>(0.31)</b>	<b>(5.41)</b>
XVI	Other Comprehensive Income	-	-	-	-
XVII	<b>Total Comprehensive Income</b>	<b>(0.41)</b>	<b>(5.57)</b>	<b>(0.31)</b>	<b>(5.41)</b>
XVIII	<b>Paid up equity share capital (Face Value of Rs.10/- per Share)</b>	<b>220.50</b>	<b>220.50</b>	<b>220.50</b>	<b>220.50</b>
XVIII	<b>Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>280.28</b>
XX	<b>Earnings Per Share (EPS)</b>				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-

**Notes:**

- 1 The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter ended 30th June, 2021 have been reviewed by the Audit Committee at their meeting held on 31st July, 2021 and have been approved by the Board of Directors at its meeting held on 31st July, 2021.
  - 2 Reconciliation of Net Profit & Equity as previously reported under India GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:
- | Particulars  | 30-06-2021<br>(Unaudited) | 30-06-2020<br>(Unaudited) |
|--|---------------------------|---------------------------|
| Net Profit/Equity as per IGAAP   | -                         | -                         |
| Appreciation/ (Diminution) in value of Investments   | -                         | -                         |
| Reclassification of Net Actuarial (Gain) / Loss on employee defined benefit obligation to other comprehensive income | -                         | -                         |
| <b>Net Profit/Equity as per Ind-AS</b>   | <b>-</b>                  | <b>-</b>                  |
| Other Comprehensive Income   | -                         | -                         |
| <b>Total Comprehensive Income/Equity as per Ind-AS</b>   | <b>-</b>                  | <b>-</b>                  |
- 3 The standalone financial results of the Company for the quarter ended 30th June 2021, have not been audited by the Statutory Auditors.
  - 4 The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter ended 30th June, 2021.
  - 5 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Place: Mumbai  
Dated: 31.07.2021



For Esquire Money Guarantees Ltd.

*(Signature)*  
Kishor Gopal Patil  
Director  
(DIN No.: 05121017)



Review Report to Esquire Money Guarantees Limited

We have reviewed the accompanying statement of unaudited financial results of Esquire Money Guarantees Limited for the period ended 30<sup>th</sup> June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

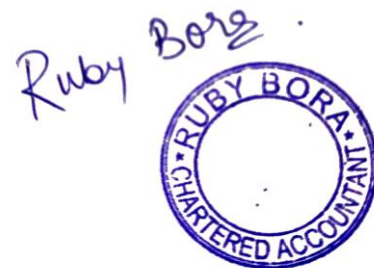
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 provide 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Ruby Bora

Chartered Accountant

Membership No : 515989



Place : Gurgaon

Date : 31<sup>ST</sup> July, 2021

UDIN : 21515989AAAAFM7068