## **Esquire Money Guarantees Limited**

CIN: L51900MH1985PLC036946

Unit # CG-9, 24/26, Cama Building, Dalal Street, Fort, Mumbai 400 001 Email id: Emgl1234@rediffmail.com, Tel. No.: 9167346889

August 11, 2023

The Manager, Listing Department, BSE Limited Phirozee Jeejeebhoy Towers, Dalal Street, Mumbai -400001

Name of Scrip: Esquire Money Guarantees Limited Scrip Code: 512439

Dear Sir/ Madam,

Subject: Outcome of the Board Meeting held on August 11, 2023

Pursuant to the provisions of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held today i.e Friday, August 11, 2023, inter alia, had considered and approved the following:

- 1. The Un-audited quarterly Financial Results (Standalone) for the quarter ended 30th June, 2023.
- Limited Review Report (Standalone) issued by the Statutory Auditors pursuant to Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further, in compliance with regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find enclosed the Unaudited Financial Results (Standalone) for the quarter ended 30th June, 2023 & Limited Review Report issued by Statutory Auditors.

The Board meeting commenced at 3:30 P.M and concluded at 3:55 P.M.

This is for your information and record.

Thanking you.

Yours faithfully,

For Esquire Money Guarantees Limited

(MANOJ CHANDER PANDEY)

Managing Director DIN: 05261183

## Esquire Money Guarantees Ltd.

(CIN NO.: L51900MH1985PLC036946)

Regd Office: Unit # CG-9, 24/26, Cama Building, Dalal Street, Fort, Mumbai, Maharashtra - 400 001

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

(Rupees In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		30.06.23	31.03.23	30.06.22	31.03.23	
		Unaudited	Audited	Unaudited	Audited	
I	Income From Operations					
ii	Other Income	1.15	1.05	1.05	4.27	
Ш	Total Income from Operations (I + II)	1.15	1.05	1.05	4.27	
IV	Expenses					
	(a) Cost of Materials Consumed					
	(b) Purchase of Stock-in-Trade		-	- 1	-	
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade		-	- 1	-	
	(d) Employee Benefits Expense	0.82	0.63	0.63	2.52	
	(e) Depreciation and Amortisation Expense	-	-	-	-	
	(f) Finance Cost		-	- 1	-	
	(g) Other Expenses	0.95	4.69	1.04	7.07	
	Total Expenses	1.76	5.32	1.67	9.59	
v	Profit / (Loss) Before Exceptional Items and Extra Ordinary Items and Tax (III-IV)	(0.62)	(4.27)	(0.62)	(5.32)	
VI	Exceptional Items					
VII	Profit from Ordinary Activities Before Extra Ordinary Items and Tax (V-VI)	(0.62)	(4.27)	(0.62)	(5.32	
VIII	Extra Ordinary Items					
IX	Net Profit / (Loss) Before Tax (VII-VIII)	(0.62)	(4.27)	(0.62)	(5.32	
х	Tax Expense:					
	(1) Current Tax					
	(2) Deferred Tax		- 1		-	
	Total Tax Expenses					
XI	Net Profit / (Loss) for the Period from Continuing Operations (IX-X)	(0.62)	(4.27)	(0.62)	(5.32	
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)		-	-	-	
XV	Profit / (Loss) for the Period (XI + XIV)	(0.62)	(4.27)	(0.62)	(5.32	
XVI	Other Comprehensive Income					
XVII	Total Comprehensive Income	(0.62)	(4.27)	(0.62)	(5.32	
KVIII	Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)	220.50	220.50	220.50	220.50	
	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the					
	previous year	-	-	-	269.58	
XX	Earnings Per Share (EPS)					
	(a) Basic	- 1	-		-	
	(b) Diluted					

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, 2023 have been reviewed by the Audit Committee at their meeting. held on 11th August, 2023 and have been approved by the Board of Directors at its meeting held on 11th August, 2023.

Reconciliation of Net Profit & Equity as previsously reported under india GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:

Particulars	30-06-2023 (Unaudited)	30-06-2022 (Unaudited)
Net Profit/Equity as per IGAAP	-	
Appreciation/ (Diminution) in value of Investments	-	
Reclassification of Net Acturial (Gain) / Loss on employee defined	-	
benefit obligation to other comprehensive income		
Net Profit/Equity as per Ind-AS		
Other Comprehensive Income	-	
Total Comprehensive Income/Equity as per Ind-AS		

- The standalone financial results of the Company for the quarter ended 30th June 2023, have not been audited by the Statutory Auditors.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter ended 30th June, 2023.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For Esquire Money Guarantees Ltd.

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Mumbai

lano Manoj Chamder Pandey Managing Director (DIN No.: 05261183)

Place: Mumbai Dated: 11.08.2023

235, Bansdroni Place Kolkata-700070

Phone: 033-24310375

E-Mail: rs97cal1@rediffmail.com

Review report to Esquire Money Guarantees Limited

We have reviewed the accompanying statement of unaudited financial results of Esquire Money Guarantees Limited (Name of the Company) for the period ended 30<sup>th</sup> June 2023. 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 of the Statement in accordance with the Standard on Review Engagements (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, 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 the 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.

Our conclusion is not modified in respect of this matter.

For Rajesh U Shah & Associates

Chartered Accountants

Proprietor

Membership Number: 056550

Firm Regn. No.: 327799E

UDIN: 23056550BGZFR01429

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Place: Kolkata

Date: August 11, 2023