

# 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

Date: 10<sup>th</sup> August, 2022

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

**Subject: Outcome of Board Meeting dated August 10th, 2022**

Dear Sir/Madam,

We are pleased to inform you that the Board of Directors of the Company at its meeting held on Wednesday, August 10th, 2022 at 4:00 P.M., inter alia, has approved the following:

1. The Un-audited Standalone Financial Results of the company for the Quarter ended on June 30th, 2022;
2. The Limited Review Report on the Un-audited Standalone Financial Results of the company for the Quarter ended on June 30th, 2022.

The above Financial Results have been reviewed by the Audit Committee in its meeting held today i.e. Wednesday, August 10th, 2022 and approved by the Board of Directors in its meeting held on the same day.

The Board Meeting commenced at 4:00 P.M. and concluded at 5:00 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 : 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, 2022

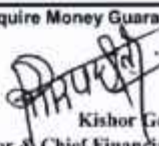
(Rupees In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.22	31.03.22	30.06.21	31.03.22
		Unaudited	Audited	Unaudited	Audited
I	Income From Operations	-	-	-	-
II	Other Income	1.05	1.05	1.05	4.25
III	<b>Total Income from operations (I + II)</b>	<b>1.05</b>	<b>1.05</b>	<b>1.05</b>	<b>4.26</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	0.63	0.64	0.54	2.55
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Finance Cost	-	-	-	-
	(g) Other expenses	1.04	4.05	0.92	6.99
	<b>Total Expenses</b>	<b>1.67</b>	<b>4.70</b>	<b>1.46</b>	<b>9.54</b>
V	<b>Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)</b>	<b>(0.62)</b>	<b>(3.65)</b>	<b>(0.41)</b>	<b>(5.28)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit from ordinary activities before finance costs and Exceptional Items (V-VI)</b>	<b>(0.62)</b>	<b>(3.65)</b>	<b>(0.41)</b>	<b>(5.28)</b>
VIII	Extra Ordinary Items	-	-	-	-
IX	<b>Net Profit/(Loss) before tax (VII-VIII)</b>	<b>(0.62)</b>	<b>(3.65)</b>	<b>(0.41)</b>	<b>(5.28)</b>
X	Tax Expense :				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Net profit /(Loss) for the period from continuing operations (IX-X)</b>	<b>(0.62)</b>	<b>(3.65)</b>	<b>(0.41)</b>	<b>(5.27)</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>(0.62)</b>	<b>(3.65)</b>	<b>(0.41)</b>	<b>(5.27)</b>
XVI	Other Comprehensive Income	-	-	-	-
XVII	<b>Total Comprehensive Income</b>	<b>(0.62)</b>	<b>(3.65)</b>	<b>(0.41)</b>	<b>(5.27)</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>
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	274.86
XX	Earnings Per Share (EPS)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-

### Notes:

- 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, 2022 have been reviewed by the Audit Committee at their meeting held on 10th August, 2022 and have been approved by the Board of Directors at its meeting held on 10th August, 2022.
  - Reconciliation of Net Profit & Equity as previously reported under India GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:
- | Particulars  | 30-06-2022<br>(Unaudited) | 30-06-2021<br>(Unaudited) |
|--|---------------------------|---------------------------|
| Net Profit/Equity as per IGAAP   | -                         | -                         |
| Appreciation/ (Diminution) in value of Investments   | -                         | -                         |
| Reclassification of Net Actural (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>                  |
- The standalone financial results of the Company for the quarter ended 30th June 2022, 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, 2022.
  - Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Place: Mumbai  
Dated: 10.08.2022

For Esquire Money Guarantees Ltd.  
  
Kishor Gopal Patil  
Director & Chief Financial Officer  
(DIN No.: 05121017)





**LIMITED REVIEW REPORT**

To  
The Board of Directors,  
**Esquire Money Guarantees Limited**  
CIN : L51900MH1985PLC036946

We have reviewed the unaudited financial results of **Esquire Money Guarantees Limited** ("the Company"), for the quarter ended June 30, 2022 together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), Which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 01, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement 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" issues 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 Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practiced and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We draw attention to the following matters:

- a) Note 2 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2022, and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.
- b) We were neither engaged to review, nor have we review, nor have we reviewed the comparative figures including reconciliation to the Total Comprehensive Income for the quarter ended on June 30, 2022. As set out in note 5 to the Statement, these figures have been furnished by the Management.

Place : Kolkata  
Date : 10<sup>th</sup> August, 2022  
UDIN : 22016230AORSH02394

For **S. N. Chakrabarty & Co.**  
Chartered Accountants



Saurindra Nath Chakrabarty  
(Proprietor)  
Membership No : 016230  
Firm Regn. No.: 309080E