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

Date: 08th August, 2018

To Compliance Department BSE Limited P. J. Towers, Dalal Street, Mumbai-400001

Sub: Submission of un-audited financial results with Limited Review Report as per Regulation 33(3)(a) of SEBI(Listing Obligations and Disclosure Requirement) for the quarter ended 30<sup>th</sup> June, 2018.

Dear Sir/Madam,

Please find enclosed herewith the Un-audited Financial Result with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended 30<sup>th</sup> June, 2018.

Request to update your records.

Thanking You.

Yours faithfully,

For Esquire Money Guarantees Ltd.

Managing Director/ Company Secretary

Name: Jitu Mahato DIN: 07625042 Date: 08.08.2018

Encl: as above

## Esquire Money Guarantees Ltd.

(CIN NO.: L51900MH1985PLC036946)

Regd Office: 4F2, Court Chambers, 35, New Marine Lines, "Mumbai "Maharashtra "400020

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

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	
Ш	Total Income from operations (I + II)	9.61	12.57	0.55	13.48	
iv	Expenses		I			
	(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)					
VI	Exceptional Items	(0.15)	(2.25)	(0.39)	(4.14)	
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	-		40.00	-	
VIII	Extra Ordinary Items	(0.15)	(2.25)	(0.39)	(4.14)	
IX	Net Profit/(Loss) before tax (VII-VIII)	-			-	
X	Tax Expense:	(0.15)	(2.25)	(0.39)	(4.14)	
^	·					
	(1) Current Tax	-	-	-	-	
	(2) Deferred Tax	=	-	-	<del>-</del>	
	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 Earnings Per Share (EPS)	-	-	-	291.36	
	(a) Basic	_	_	_	_	
	(b) Diluted	_	_	<u>-</u>	_	

## Notes :

- The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 08th August, 2018
- 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.

Mr. Jitu Mahato Director

(DIN No.: 05121017)

Date: 08th August, 2018

Place: Mumbai



## RITESH BURAD & CO. CHARTERED ACCOUNTANTS

447/B, 4th Floor, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai-400013. Tel. No: - 022-24931102/03, Email: - carbc2015@gmail.com

## **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, 2018. 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.

Place : Mumbai

Date: 08th August, 2018

For Ritesh Burad & Company
Chartered Accountable

Proprietor

Membership No.: 103781