

Date : 13th November, 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 30th September 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 30th September, 2018.

Request to update your records.

Thanking You.

Yours faithfully,

For Esquire Money Guarantees Ltd.

Jitu Mahato

Managing Director/ Company Secretary

Name: Jitu Mahato

DIN: 07625042

Encl : as above

Esquire Money Guarantees Ltd. (CIN NO.: L51900MH1985PLC036946)							
Regd Office : 4F2, Court Chambers, 35, New Marine Lines, Mumbai, Maharashtra, 400020 Email : investormgl@gmail.com, Website : www.esquiremoneyguarantees.com, Tel : 9167346889							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018							
(In Lakhs)							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-03-2018 (Audited)
I	Income From Operations	5.80	9.46	-	15.26	0.25	-
II	Other Income	-	0.16	0.24	0.16	0.54	1.05
III	Total Income from operations (I + II)	5.80	9.61	0.24	15.41	0.79	1.05
IV	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	5.05	9.05	-	14.10	0.20	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.26	0.26	0.27	0.51	0.55	1.11
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Finance Cost	-	-	-	-	-	-
	(g) Other expenses	0.63	0.46	3.34	1.09	3.80	31.09
	Total Expenses	5.94	9.77	3.61	15.71	4.55	32.20
V	Profit (Loss) before exceptional items and extraordinary items and tax (III-IV)	(0.14)	(0.15)	(3.37)	(0.29)	(3.76)	(31.15)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	(0.14)	(0.15)	(3.37)	(0.29)	(3.76)	(31.15)
VIII	Extra Ordinary Items	-	-	-	-	-	-
IX	Net Profit/(Loss) before tax (VII-VIII)	(0.14)	(0.15)	(3.37)	(0.29)	(3.76)	(31.15)
X	Tax Expense :						
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
XI	Net profit/(Loss) for the period from continuing operations (IX-X)	(0.14)	(0.15)	(3.37)	(0.29)	(3.76)	(31.15)
XII	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	(0.14)	(0.15)	(3.37)	(0.29)	(3.76)	(31.15)
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	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:

- 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 and half year ended 30th September, 2018 have been reviewed by the Audit Committee at their meeting held on 13th November, 2018 and have been approved by the Board of Directors at its meeting held on 13th November, 2018.
- Reconciliation of Net Profit & Equity as previously reported under India GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:

Particulars	Net Profit Reconciliation		Equity Reconciliation	
	Quarter ended	Period ended 30-09-2018	Year ended 31st March 2018	As at 31st March 2017
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	-	-	-	-
Net Profit / Equity as per Ind-AS	-	-	-	-
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income / Equity as per Ind-	-	-	-	-

- The standalone financial results of the Company for the quarter and half year ended 30th September, 2018 have been unaudited by
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/half ended 30th September, 2018.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For Esquire Money Guarantees Ltd.
Sd/-
Mr Jitu Mahato
Director

Place: Mumbai
Dated: 13.11.2018

For ESQUIRE MONEY GUARANTEES LTD.

Jitu Mahato
Authorised Signatory/Director

Esquire Money Guarantees Ltd.			
(CIN NO.: L51900MH1985PLC036946)			
Regd Office : 4F2, Court Chambers, 35, New Marine Lines, Mumbai, Maharashtra, 400020			
Standalone Statement of Assets and Liabilities			
Sr No	Particulars	In Lakhs	
		Current year ended September 2018	Previous year ended September 2017
	Assets		
1	Non-current assets		
	Property, plant and equipment	-	-
	Capital work-in-Progress	-	-
	Investment property	-	-
	Goodwill	-	-
	Other Intangible assets	-	-
	Biological assets other than bearer plants	-	-
	Investments accounted for using equity method	-	-
	Non-current financial assets		
	Non-current investments	416.39	429.97
	Trade receivables, non-current	-	-
	Loans, non-current financial assets	-	-
	Total non-current financial assets	416.39	429.97
	Deferred tax assets (net)	-	-
	Other non-current assets	-	-
	Total non-current assets	416.39	429.97
2	Current assets		
	Inventories	2.00	13.23
	Current financial assets		
	Current investments	-	-
	Trade receivables, current	36.80	36.80
	Cash and cash equivalents	0.02	1.80
	Bank balance other than cash and cash equivalents	0.19	-
	Loans, current	50.90	61.95
	Other current financial assets	-	-
	Total current financial assets	87.90	100.55
	Current tax assets (net)	-	-
	Other current assets	-	-
	Total current assets	89.90	113.78
3	Non-current assets classified as held for sale	-	-
	Regulatory deferral account debit balance and related	-	-
	Deferred tax assets	-	-
	Total assets	506.30	543.75
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	220.50	220.50
	Other equity	-	-
	Total equity attributable to owners of parents	220.50	220.50
	Non controlling assets	284.43	287.60
	Total equity	504.93	508.10
2	Liabilities	506.30	
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowing, non-current	-	-
	Trade payables, non current	-	-
	Other non-current liabilities	-	-
	Total Non-current financial liabilities	-	-
	Provision, non-current	-	-
	Deferred tax liabilities (net)	-	-
	Deferred government grants, Non-current	-	-
	Other non-current liabilities	-	-
	Total non-current liabilities	-	-
	Current liabilities		
	Current financial liabilities		
	Borrowings current	-	-
	Trade payables, current	1.12	27.46
	Other current financial liabilities	-	-
	Short-term provisions	-	-
	Total current financial liabilities	1.12	27.46
	Other current liabilities	-	-
	Provisions, current	0.25	8.19
	Current tax liabilities (Net)	-	-
	Deferred government grants, current	-	-
	Total current liabilities	0.25	8.19
3	Liabilities directly associated with assets in disposal gr	-	-
4	classified as held for sale	-	-
	Regulatory deferral account credit balance and related	-	-
	deferred tax liability	-	-
	Total liabilities	-	-
	Total equity and liabilities	506.30	543.75

For Esquire Money Guarantees Ltd.
Sd/-

Mr Jitu Mahato
Director

Place: Mumbai
Dated: 13.11.2018

ESQUIRE MONEY GUARANTEES LTD.

Jitu Mahato
Authorised Signatory/Director



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 Ltd.

We have reviewed the accompanying statement of unaudited financial results of Esquire Money Guarantees Ltd. for the period ended 30th September 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.

For CA Ritesh Burad & Co.

Chartered Accountants

(Firm Registration No. 117936W)

Ritesh Burad

Proprietor

Membership No. 103781

Place : Mumbai

Date : 13.11.2018

