

General information about company

Scrip code	531502
Name of company	Esaar (india) Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Commodity Trading & Finance
Start time of board meeting	04:00
End time of board meeting	06:00

Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	37.32	54.504
	Other income	0	0
	Total Revenue	37.32	54.504
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.807	-1.031
(d)	Employee benefit expense	1.333	2.997
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other expenses	1.495	11.43
	Total other expenses	1.495	11.43
	Total expenses	7.635	13.396

Financial Results – Other than Bank

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3	Profit before exceptional and extraordinary items and tax	29.685	41.108
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	29.685	41.108
6	Extraordinary items	0	0
7	Profit before tax	29.685	41.108
	Current tax	0.128	0.128
	Deferred tax	0	0
	Total tax expenses	0.128	0.128
9	Net Profit Loss for the period from continuing operations	29.557	40.98
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	29.557	40.98
16	Net profit (Loss) for the period	29.557	40.98

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17	Details of equity share capital		
	Paid-up equity share capital	2044.25	2044.25
	Face value of equity share capital	1	1
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.014	0.02
	Diluted earnings (loss) per share from continuing and discontinued operations	0.014	0.02
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

- (1) The above financial results for the quarter ended 30th September, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 14th November 2017 and reviewed by Statutory Auditors.
- (2) The figure for the previous quarter/year have been re-grouped/ re-classified / re-stated wherever necessary.
- (3) Investor Complaint for the Quarter Ended 30/09/2017. Opening - 0, Received -0, Resolved - 0,Closing - 0.
- (4) This Result is available on company website i.e. www.esaarindia.com as well as on BSE website i.e. www.bseindia.com.

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	2044.25	2044.25
	Reserves and surplus	-499.588	-540.566
	Money received against share warrants		
	Total shareholders' funds	1544.662	1503.684
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	341.65	0
	Deferred tax liabilities (net)		
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	341.65	0
6	Current liabilities		
	Short-term borrowings	0	31.65
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1.04	1.412
	Other current liabilities		
	Short-term provisions	180.498	176.381
	Total current liabilities	181.538	209.443
	Total equity and liabilities	2067.85	1713.127
	Assets		

1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	0.208	0.497
	Producing properties		
	Intangible assets	0.596	0.596
	Preproducing properties		
	Tangible assets capital work-in-progress		
	Intangible assets under development or work-in-progress		
	Total fixed assets	0.804	1.093

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Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets		
Total non-current assets		0.804	1.093
Current assets			
	Current investments	0	0
	Inventories	78.056	77.025
	Trade receivables	0	0.015
	Cash and cash equivalents	18.098	116.114
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	1919.52	1467.12
	Other current assets	51.372	51.76
Total current assets		2067.046	1712.034
Total assets		2067.85	1713.127
Disclosure of notes on assets and liabilities			

