

General information about company	
Scrip code	531502
Name of company	Esaar (India) Ltd
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	12-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	35.508	120.616	52.88	35.508	52.88	408.776
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	35.508	120.616	52.88	35.508	52.88	408.776
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	147.242	10	0	10	360.302
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	15.831	8.095	52.19	15.831	52.19	57.135
(d)	Employee benefit expense	3.243	3.391	2.2	3.243	2.2	10.411
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f)	Other Expenses						
1	Other Expenses	9.5	5.474	5.04	9.5	5.04	14.862
2	Provisions	1.133	168.26	0	1.133	0	172.144
	Total other expenses	10.633	173.734	5.04	10.633	5.04	187.006
	Total expenses	29.707	332.462	69.43	29.707	69.43	614.854

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	5.801	-211.846	-16.55	5.801	-16.55	-206.078
4	Other income	1.275	0.023	0.06	1.275	0.06	2.103
5	Profit (loss) from ordinary activities before finance costs and exceptional items	7.076	-211.823	-16.49	7.076	-16.49	-203.975
6	Finance costs	0.001	18.242	15.72	0.001	15.72	68.572
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	7.075	-230.065	-32.21	7.075	-32.21	-272.547
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	7.075	-230.065	-32.21	7.075	-32.21	-272.547
11	Tax Expense	0.054	1.373	0	0.054	0	0.753
12	Net profit (loss) from ordinary activities after tax	7.021	-231.438	-32.21	7.021	-32.21	-273.3
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	7.021	-231.438	-32.21	7.021	-32.21	-273.3
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing	0	0	0	0	0	0

	operation after tax						
18	Profit (loss) for period before minority interest	7.021	-231.438	-32.21	7.021	-32.21	-273.3
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	7.021	-231.438	-32.21	7.021	-32.21	-273.3

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	2044.25	2044.25	2044.25	2044.25	2044.25	2044.25
	Face value of equity share capital	1	1	1	1	1	1
23	Details of debt securities						
24	Reserves excluding revaluation reserve	0	-540.585	0	0	0	-540.585
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.003	-0.113	-0.02	0.003	-0.02	-0.134
	Diluted earnings per share before extraordinary items	0.003	-0.113	-0.02	0.003	-0.02	-0.134
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.003	-0.113	-0.02	0.003	-0.02	-0.134
	Diluted earnings per share after extraordinary items	0.003	-0.113	-0.02	0.003	-0.02	-0.134
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

1. The unaudited financial results for the quarter ended 30.06.2016 have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 12.08.2016 and reviewed by the Statutory auditors.
2. The figure of the previous quarter/year have been re-grouped/re-classified/ re-stated wherever necessary.
3. Investor Complaint for the quarter ended 30.06.2016 Opening- 0, Received- 0, Resolved- 0, Closing - 0.
4. The result is available on the website of the company www.esaarindia.com
5. The Company operates in two segments viz, Commodity Trading Business and Finance Business.
6. Provision of Taxation , if any will be made at the end of the financial year and hence not provide in the current quarter.

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results						
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Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
Whether accounts are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1 Segment Revenue (Income)						
(net sale/income from each segment should be disclosed)						
1	Commodity Trading	0	122.27	0	0	122.27
2	Finance Business	35.508	-1.654	52.88	35.508	286.506
	Total Segment Revenue	35.508	120.616	52.88	35.508	408.776
	Less: Inter segment revenue					
	Revenue from Operations	35.508	120.616	52.88	35.508	408.776
2 Segment Result						
Profit (+) / Loss (-) before tax and interest from each segment						
1	Commodity Trading	0	-25.256	0	0	-25.256
2	Finance Business	19.677	-180.534	-9.25	19.677	-155.092
	Total Profit before tax	19.677	-205.79	-9.25	19.677	-180.348
	i. Finance cost	0.001	18.242	15.72	0.001	68.572
	ii. Other Unallocable Expenditure net off Unallocable income	12.601	6.033	7.24	12.601	23.627
	Profit before tax	7.075	-230.065	-32.21	7.075	-272.547
3 Capital Employed						
(Segment Asset - Segment Liabilities)						
1	Commodity Trading	0	0.064	0	0	0.064
2	Finance Business	1510.686	1893.251	1776.965	1510.686	1893.251
	Total Capital Employed	1510.686	1893.315	1776.965	1510.686	1893.315
	Disclosure of notes					

on segments

