

## ESAAR (INDIA) LIMITED

**Unaudited Standalone Segment Wise Revenue, Results and Capital Employed  
For the Quarter Ended 30.06.2017**

BSE CODE :531502

(Rs. Lakhs)

| Sr.<br>No | PARTICULARS  | Quarter Ended    |                  |                  | Year Ended       |
|-----------|--|------------------|------------------|------------------|------------------|
|           |  | 30.06.2017       | 31.03.2017       | 30.06.2016       | 31.03.2017       |
|           |  | Unaudited        | Unaudited        | Unaudited        | Audited          |
| 1         | <b>Segment Revenue</b>                                 |                  |                  |                  |                  |
|           | (a) Income from Commodity Trading                      | -                | 20.077           | -                | 342.346          |
|           | (b) Income From Finance and Share Trading              | 17.183           | 18.630           | 35.508           | 127.685          |
|           | (c) Other Operating Income                             | -                | -                | -                | -                |
|           | <b>Total Income from Operation</b>                     | <b>17.183</b>    | <b>38.707</b>    | <b>35.508</b>    | <b>470.031</b>   |
|           | <b>Less: Inter Segment Revenue</b>                     |                  |                  |                  |                  |
|           | <b>Net sales/Income From Operations</b>                |                  |                  |                  |                  |
| 2         | <b>Segment Results</b>                                 |                  |                  |                  |                  |
|           | Profit/ Loss Before Tax and Interest from Each Segment |                  |                  |                  |                  |
|           | (a) Segment- Commodity Trading                         | -                | 5.029            | -                | (60.296)         |
|           | (b) Segment- Finance and Share Trading                 | 23.021           | 17.998           | 19.677           | 103.867          |
|           | <b>Total</b>   | <b>23.021</b>    | <b>23.027</b>    | <b>19.677</b>    | <b>43.571</b>    |
|           | <b>Less: (i) Interest</b>                              | -                | 3.667            | 0.001            | 13.208           |
|           | (ii) Other unallocable Expenditure net off             | 11.600           | 5.578            | 12.601           | 30.339           |
|           | (iii) Un-allocable income                              | -                | -                | -                | -                |
|           | <b>Total Profit Before Tax</b>                         | <b>11.421</b>    | <b>13.782</b>    | <b>7.075</b>     | <b>0.024</b>     |
| 3         | <b>Capital Employed</b>                                |                  |                  |                  |                  |
|           | <b>(Segment Assts-Segment Liabilities)</b>             |                  |                  |                  |                  |
|           | Commodity Trading                                      | -                | -                | -                | -                |
|           | (b) Finance and Share Trading                          | 1,755.342        | 1,713.127        | 1,510.686        | 1,713.127        |
|           | <b>Total Capital Employed</b>                          | <b>1,755.342</b> | <b>1,713.127</b> | <b>1,510.686</b> | <b>1,713.127</b> |

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# ESAAR (INDIA) LIMITED

Regd. Off.: 705, Morya Bluemoon, Link Road, Opp. Citi Mall, Andheri (West), Mumbai-400053  
BSE Code: 531502

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

| Sr. No. | PARTICULARS  | 3 months ended          | Preceding 3 months ended | Corresponding 3 months ended in the previous year | Year ended            |
|---------|--|-------------------------|--------------------------|---|-----------------------|
|         |  | 30.06.2017<br>Unaudited | 31.03.2017<br>Audited    | 30.06.2016<br>Unaudited                           | 31.03.2017<br>Audited |
| 1       | <b>Income from Operations</b>  |                         |                          |   |                       |
|         | Net Sales/ Income from operations  | 17,183                  | 38,707                   | 35,508  | 470,031               |
|         | Other Operating Income   | -                       | -                        | -   | -                     |
|         | <b>Total Income from Operation</b>   | <b>17,183</b>           | <b>38,707</b>            | <b>35,508</b>                                     | <b>470,030</b>        |
| 2       | <b>Expenditure</b>   |                         |                          |   |                       |
|         | (a) Cost of materials consumed   | -                       | -                        | -   | -                     |
|         | (b) Purchase of Stock in Trade   | -                       | 15,048                   | -   | 402,642               |
|         | (c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade                      | (5,838)                 | 0,632                    | 15,831  | 23,819                |
|         | (d) Employee benefit Expenses  | 1,664                   | 0,919                    | 3,243   | 8,439                 |
|         | (e) Depreciation & amortisation Expenses   | -                       | -                        | -   | -                     |
|         | (f) Other Expenditure ( Item exceeding 10% of the total expenses relating to continuing operation)   | 9,937                   | 4,659                    | 10,633  | 23,151                |
|         | <b>Total Expenses</b>  | <b>5,762</b>            | <b>21,258</b>            | <b>29,707</b>                                     | <b>458,051</b>        |
|         | <b>Profit/(Loss) from operations before other income, finance cost &amp; exceptional items (1-2)</b> | <b>11,421</b>           | <b>17,449</b>            | <b>5,801</b>                                      | <b>11,980</b>         |
| 3       | Other income   | -                       | -                        | 1,275   | 1,252                 |
|         | <b>Profit/(Loss) from ordinary activities before finance cost &amp; exceptional items</b>            | <b>11,421</b>           | <b>17,449</b>            | <b>7,076</b>                                      | <b>13,232</b>         |
| 4       | Financial Cost   | -                       | 3,667                    | 0,001   | 13,208                |
|         | <b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items</b>        | <b>11,421</b>           | <b>13,782</b>            | <b>7,075</b>                                      | <b>0,024</b>          |
| 5       | Exceptional Items  | -                       | -                        | -   | -                     |
|         | <b>Profit/(Loss) from ordinary activities before tax</b>   | <b>11,421</b>           | <b>13,782</b>            | <b>7,075</b>                                      | <b>0,024</b>          |
| 6       | Tax Expenses   | -                       | 0,005                    | 0,054   | 0,005                 |
|         | <b>Net Profit / (Loss) from ordinary activities after tax</b>  | <b>11,421</b>           | <b>13,777</b>            | <b>7,021</b>                                      | <b>0,019</b>          |
| 7       | Extra ordinary items(net of tax expenses)  | -                       | -                        | -   | -                     |
|         | <b>Net profit / (Loss) for the period</b>  | <b>11,421</b>           | <b>13,777</b>            | <b>7,021</b>                                      | <b>0,019</b>          |
| 8       | Share of profit/(loss) of associates   | -                       | -                        | -   | -                     |
| 9       | Minority Interest  | -                       | -                        | -   | -                     |
|         | <b>Net profit / (Loss) after taxes, Minority interest and share of profit of associates</b>          | <b>11,421</b>           | <b>13,777</b>            | <b>7,021</b>                                      | <b>0,019</b>          |
| 10      | Paid-up Equity Share Capital, FV Rs.1/-  | 2,044,250               | 2,044,250                | 2,044,250   | 2,044,250             |
| 11      | Reserves excluding Revaluation Reserve as per balance sheet of Previous accounting Year.             | -                       | -                        | -   | (540,566)             |
| 19(1)   | <b>Earning Per share(EPS)before extraordinary items (Not annualised)</b>                             |                         |                          |   |                       |
|         | (a) Basic  | 0.006                   | 0.007                    | 0.003   | 0.000                 |
|         | (b) Diluted  | 0.006                   | 0.007                    | 0.003   | 0.000                 |
| 19(2)   | <b>Earning Per share(EPS) after extraordinary items (Not annualised)</b>                             |                         |                          |   |                       |
|         | (a) Basic  | 0.006                   | 0.007                    | 0.003   | 0.000                 |
|         | (b) Diluted  | 0.006                   | 0.007                    | 0.003   | 0.000                 |

**Note:-**

(1) The above financial results for the quarter ended 30th June, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 14/08/2017 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 30/06/2017. Opening - 0, Received -0, Resolved -0, Closing - 0.

(4) This Result is available on our Website [www.esaarindia.com](http://www.esaarindia.com)

(5) The Company operates in two Business Segment i.e. Commodity Trading Business and Finance Business Activities. Business segment has been identified as separable primary segment in accordance with Accounting Standard 17 'Segment Reporting' as prescribed under Companies (Accounting

FOR ESAAR (INDIA) LIMITED

  
Nitesh Pandirkar  
(Whole Time Director)  
DIN: 07654926

Place : Mumbai  
Date : 14/08/2017