



Star Trading House recognised by Govt. of India

**Date: 13th August, 2021**

To

Listing Department

BSE Limited

Phiroze Jee Jee Bhoy Towers

Dalal Street, Mumbai – 400001

Maharashtra.

Scrip Code – 532038

**Subject.: Outcome of the meeting of the Board of Directors held on Friday 13th August, 2021 at 2:00 P.M and concluded at 3.00 P.M.**

Dear Sir

Please be informed that the Board of Directors at its meeting held today i.e. 13th August, 2021 has decided and approved the following:

1. Approved the Standalone Un- audited Financial Results of the Company for the 1st quarter ended on 30th June, 2021 (Results including auditor's Limited Review Report attached as **Annexure-I**)

This is for your necessary information and record purpose.

Thanking You.

**For: Emmsons International Limited**

*Bhalendra Pal Singh*

**Bhalendra Pal Singh**  
Chief Financial officer



2001-2002/2009-2010

**Registered & Admn. Office : 301/12, Community Centre, Zamrudpur, New Delhi -1100 48. India**

**Tel. : 2924 7721-25 Fax : 91 11 2924 7730**

**e-mail : corporate@emmsons.com Visit us : www.emmsons.com**

**CIN No. : L74899DL1993PLC053060**



1998-1999

## EMMSONS INTERNATIONAL LIMITED

Regd Office: Flat No. 301, Plot No. 12, Zamrudpur, Community Centre, Kailash Colony, New Delhi - 110048

CIN:-L74899DL1993PLC053060, Tel: 91-11-29247721-25, Fax: 91-11-29247730

Website: www.emmsons.com, E-mail: corporate@emmsons.com

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(Amount in Rs.lacs except EPS)

SN	Particulars	Quarter ended			Year ended
		June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	<b>Revenue</b>				
1	Revenue From operations	-	-	-	-
2	Other Income	-	0.26	-	0.26
3	<b>Total income (1+2)</b>	-	<b>0.26</b>	-	<b>0.26</b>
4	<b>Expenses</b>				
	(a) Purchases of stock-in-trade	-	-	-	-
	(b) Changes in inventories of finished goods	-	-	-	-
	(c) Employee benefits expense	2.76	15.09	2.18	19.91
	(d) Finance costs	3,680.57	3,640.12	3,680.57	14,762.71
	(e) Depreciation and amortisation expenses	6.12	4.40	8.06	22.06
	(f) Other Expenses	1.06	12.87	3.75	29.04
	<b>Total Expenses</b>	<b>3,690.51</b>	<b>3,672.49</b>	<b>3,694.55</b>	<b>14,833.71</b>
5	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>(3,690.51)</b>	<b>(3,672.23)</b>	<b>(3,694.55)</b>	<b>(14,833.45)</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(Loss) before tax (5-6)</b>	<b>(3,690.51)</b>	<b>(3,672.23)</b>	<b>(3,694.55)</b>	<b>(14,833.45)</b>
8	<b>Tax expense:</b>				
	-Current tax	-	-	-	-
	-Deferred tax	-	-	-	-
9	<b>Net Profit/(loss) for the period (7-8)</b>	<b>(3,690.51)</b>	<b>(3,672.23)</b>	<b>(3,694.55)</b>	<b>(14,833.45)</b>
10	<b>Other Comprehensive Income (OCI)</b>				
	(Items that will not be re-classified to profit & loss)				
	Remeasurements of defined benefit plan (Net of Tax)	1.11	8.60	(0.23)	8.06
11	<b>Total comprehensive income for the period (9+10)</b>	<b>(3,689.40)</b>	<b>(3,663.63)</b>	<b>(3,694.78)</b>	<b>(14,825.39)</b>
12	Reserve excluding revaluation reserves	-	-	-	(1,83,697.65)
13	<b>Paid-up share capital (Paid face value per share Rs. 10 each)</b>	<b>1,199.60</b>	<b>1,199.60</b>	<b>1,199.60</b>	<b>1,199.60</b>
14	<b>Earning per share of Rs. 10 each</b>				
	(1) Basic (Rs.)	(30.76)	(30.61)	(30.80)	(123.65)
	(2) Diluted (Rs.)	(30.76)	(30.61)	(30.80)	(123.65)

## Notes

- The above unaudited financial results were subjected to limited review by the Statutory Auditor of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2021. The review report of the Statutory Auditor is being filed with the Stock Exchange.
- The Company is primarily engaged in the business of "Trading of commodities" which constitutes a single reporting segment and the Executive Management Committee does not monitors the operating results of its business units separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit or loss and is measured consistently with profit or loss in the financial statements, thus there are no additional disclosures to be provided under Ind AS 108 – "Segment Reporting".
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The figures for the quarter ended March 31, 2021 as reported in these standalone financial results, are balancing figures between the Audited figures for the full financial year and reviewed year to date figures upto the third quarter of the financial year 2020-2021.
- The figures of the previous periods (Quarter/Year) have been regrouped / reclassified, where ever considered necessary.



by the order of the Board  
for Emmsons International Limited

Anil Kumar Monga  
Chairman and Managing Director

Place; New Delhi  
Date: 13th August, 2021

# B.B. CHAUDHRY & CO.

CHARTERED ACCOUNTANTS

Z-8, HAUZ KHAS, NEW DELHI - 110 016, Ph. : 26850525, 41015630, 41435656  
E-mail : cabbcc1949@gmail.com

Ref. No. ....

Dated.....

## LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

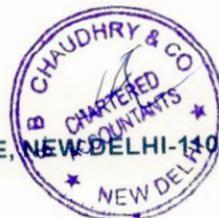
To,  
THE BOARD OF DIRECTORS  
EMMSONS INTERNATIONAL LIMITED

### **Qualified Opinion**

We have reviewed the accompanying statement of Standalone Unaudited Financial Results ("the Statement") of **Emmsons International Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial Information Performed by the Independent Auditors of the Entity", 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 caused us to believe that the accompanying statement of standalone unaudited financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information



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required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Basis Qualified Opinion**

**As Stated in:**

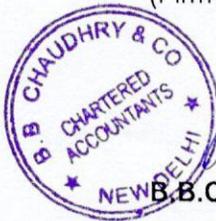
**Material Uncertainty Related To Going Concern**

We draw attention of the accompanying Statement which in indicated that the Company has incurred a net loss of Rs, 3689.40 Lacs during the quarter ended 30 June 2021 and as of that date, the Company's accumulated losses amounts to Rs. 187387.05 Lacs which have resulted in substantial erosion of net worth of the Company and the current liabilities have exceeded its current assets as at 30 June 2021. We further draw attention that the Company has continued to default in repayment of principal and interest in respect of its borrowings. The above factors, on the operations of the company, indicate that a material uncertainty exists that may cast significant doubt on the Company's ability to continue as a going concern. Our conclusion is modified in respect of this matter.

For **B.B. Chaudhary & Co.**

Chartered Accountants

(Firm's Registration No: 001784N)



**B.B. Chaudhary**

Proprietor

(Membership No. 14231)

UDIN:

Date: 13<sup>th</sup> August, 2021

Place: New Delhi

UDIN 21014231A AAA CG3230