

# Esha Media Research Limited

CIN NO. : L72400MH1984PLC322857

Date 27<sup>th</sup> September, 2023

Market Operations Department

BSE Limited 25<sup>th</sup> Floor, P. J. Towers, Dalal Street, Mumbai- 400 001

Dear Sir,

Scrip Code: 531259; Scrip ID: Eshamedia

Sub: Submission of unaudited financial results for the quarter ended 30<sup>th</sup> June, 2023

In connection with the above and in compliance with the requirement of (Listing Obligations and Disclosure Requirements) Regulations, 2015, please note that the Board of Directors of the Company have at their meeting held on Monday the 14<sup>th</sup> day of August, 2023, have amongst other matters considered and approved the Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2023.

A copy of the above said results as approved by the Board is enclosed for your records.

Kindly note that commencement time of Board meeting was 3.00 p.m. and conclusion time of the board meeting was 5.30 p.m.

Thanking you,

Yours faithfully,

For ESHA MEDIA RESEARCH LIMITED

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Ms. Shilpa Pawar Whole Time Director Din: 01196385 Encl.: as above

### ESHA MEDIA RESEARCH LIMITED

REGD. OFFICE: 10TH FLOOR, KRUSHAL COMMERCIAL COMPLEX, ABOVE SHOPPERS STOP, G.M. ROAD, CHEMBUR (W) - 400 089 (CIN:L72400MH1984PLC322857)

## Statement of Unaudited Financial Results for the Quarter Ended 30 June 2023

					Rs.(In Lakhs)
		Quarter Ended	Quarter Ended	Quarter Ended	Year ended
S No	Particulars	30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / Income from Operations	4.38	0.77	3.93	7.88
2	b) Other Operating Income	-	-	-	-
3	Total Income (1+2)	4.38	0.77	3.93	7.88
4	Expenditure				
	a) Cost of Material Consumed	-	-	-	-
	b) Employee Benefits Expense	0.54	1.85	2.34	8.86
	c) Depreciation expenses	0.29	0.37	0.43	1.49
	d) Other Expenses	5.75	3.43	6.09	15.44
	e) Total	6.58	5.64	8.86	25.80
5	Profit / (Loss) before Exceptional Items and tax (3-4)	(2.21)	(4.88)	(4.93)	(17.91)
6	Exceptional Items	-	-	-	-
7	Profit / (Loss) before tax (5-6)	(2.21)	(4.88)	(4.93)	(17.91)
8	Tax Expenses				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	0.07	(0.21)	0.06	0.33
9	Profit / (Loss) after tax for the period (7-8)	(2.27)	(4.67)	(4.99)	(18.24)
10	Other comprehensive income				
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to				
	profit or loss	-	-	-	-
		-	-		
	b) (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to				
	profit or loss	-	-	-	-
	Total other comprehensive income for the period	-	-	-	-
11	Total comprehensive income for the period (9+10)	(2.27)	(4.67)	(4.99)	(18.24)
	Paid-up equity share capital	829.60	829.60	829.60	829.60
13	Other Equity	-	-	-	(720.57)
14	Earinings Per Share (EPS)				
	(Face Value of Rs.10/- each);				
	(a) Basic (in Rs.)	(0.03)	(0.06)	(0.06)	(0.22)
	(b) Diluted (in Rs.)	(0.03)	(0.06)	(0.06)	(0.22)

### Notes:

(i). The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules. 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules 2016.

(ii). The above unaudited results have been reviewed by the Audit Committee of the board and approved by the Board of Directors of the Company at their meeting held on 14 August 2023.

iii) The Statutory Auditors of the Company have carried out "Limited review" of the above un audited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.

(iv). Previous period figures have been regrouped / rearranged wherever necessary, to make them comparable.

(v) The entire operations of the Company relate to only one segment hence segmental reporting as per Ind AS 108 is not applicable.

(vii) The financials results for the quarter ended 30 th JUNE 2023 are also available on the Bombay stock exchange website and on the company's website.

Place: Mumbai Date : 14-08-2023 Ms. Shilpa Pawar Whole Time Director Din: 01196385



# Independent Auditor's Review Report on Quarterly and Year to Date Unaudited Financial Results of <u>M/s ESHA MEDIA RESEARCH LIMITED pursuant to Regulation 33 of the SEBI (Listing and</u> <u>Obligations and Disclosure Requirements) Regulations 2015, as amended.</u>

To,

The Board of Directors of ESHA MEDIA RESEARCH LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s ESHA MEDIA RESEARCH LIMITED ('The Company') for the quarter ended 30 June 2023. 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 Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor 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 results are free from 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements.

For NSVR & Associates LLP Chartered Accountants FRN: 008801S/S200060

V Galgadhara Rao N Partner Membership No: 219486 UDIN: 23219486BGQCXF7043 Place: Hyderabad Date: 14 August 2023



House No.1-89/1/42, 2nd Floor, Plot No. 41 & 43, Sri Ram Nagar Colony, Kavuri Hills, Guttala Begumpet, Madhapur, Hyderabad, Telangana - 500081. | Ph: 040 - 23391164, E-mail: info@nsvr.in