

JYOT INTERNATIONAL MARKETING LIMITED

CIN: L65910GJ1989PLC012064

Room No. 1, 1, Pandurang Society Bungalow Road, Bodakdev Ahmedabad- 380054

Statement of Standalone/Consolidated Unaudited Financial Results for the Quarter Ended 30.09.2019

SR NO	PARTICULARS	Standalone (Rs. Lakhs)						
		Quarter Ended			Half Year		Year Ended	
		30-09-2019 (Unaudited)	30-06-2019 (Unaudited)	30-09-2018 (Unaudited)	30-09-2019 (Unaudited)	30-09-2018 (Unaudited)	31-03-2019 (Audited)	
1	Income	QUARTERLY				HALF YEARLY	HALF YEARLY	
	Revenue from operations - Job Charges	6.31	23.89	31.53	30.20	65.19		120.81
	Other Income	-	-	1.82	0	3.60		5.48
	Total income	6.31	23.89	33.35	30.20	68.79		126.29
2	Expenses							
(a)	Cost of materials consumed	-	-	-	-	-		-
(b)	Purchases of stock-in-trade	-	-	-	-	-		-
(c)	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-		-
(d)	Employee benefit expense	1.35	1.35	1.61	2.70	2.90		5.87
(e)	Finance costs	4.87	17.31	29.58	22.18	58.08		108.30
(f)	Depreciation, depletion and amortisation expense	-	-	-	-	-		-
(f)	Other Expenses	0.05	3.00	0.44	3.05	2.45		2.92
	Total expenses	6.27	21.66	31.63	27.93	63.43		117.09
3	Total profit before exceptional items and tax	0.04	2.23	1.72	2.27	5.36		9.20
4	Exceptional items							
5	Total profit before tax	0.04	2.23	1.72	2.27	5.36		9.20
7	Tax expense							
8	Current tax	-	-	-	-	-		-
9	Deferred tax	-	-	-	-	-		-
10	Total tax expenses	-	-	-	-	-		-
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement							
14	Net Profit/Loss for the period from continuing operations	0.04	2.23	1.72	2.27	5.36		9.20
15	Profit (loss) from discontinued operations before tax							
16	Tax expense of discontinued operations							
17	Net profit (loss) from discontinued operation after tax							
18	Share of profit (loss) of associates and joint ventures accounted for using equity method							
19	Total profit (loss) for period	0.04	2.23	1.72	2.27	5.36		9.20
20	Other comprehensive income net of taxes							
21	Total Comprehensive Income for the period	0.04	2.23	1.72	2.27	5.36		9.20
22	Total profit or loss, attributable to	0.04	2.23	1.72	2.27	5.36		9.20
	Profit or loss, attributable to owners of parent							
	Total profit or loss, attributable to non-controlling interests							
23	Total Comprehensive Income for the period attributable to							
	Comprehensive income for the period attributable to owners of parent							
	Total comprehensive income for the period attributable to owners of parent non-controlling interests							
24	Details of equity share capital							
	Paid-up equity share capital	312.19	312.19	312.19	312.19	312.19		312.19
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00		10.00
25	Details of debt securities							
	Paid-up debt capital							
	Face value of debt securities							
26	Earnings per share							
i	Earnings per equity share for continuing operations							
	Basic earnings (loss) per share from continuing operations	0.01	0.01	0.01	0.01	0.02		0.03
	Diluted earnings (loss) per share from continuing operations	0.01	0.01	0.01	0.01	0.02		0.03
ii	Earnings per equity share for discontinued operations							
	Basic earnings (loss) per share from discontinued operations							
	Diluted earnings (loss) per share from discontinued operations							
ii	Earnings per equity share							
	Basic earnings (loss) per share from continuing and discontinued operations							
	Diluted earnings (loss) per share from continuing and discontinued operations							
27	Disclosure of notes on financial results							

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 13th November, 2019. The statutory auditors have carried out a limited review of the results for the quarter ended September 30, 2019 and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified, wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.

Date: 13.11.2019
Place: Ahmedabad

For and on behalf of the Board of Directors
Jyot International Marketing Limited
FOR JYOT INTERNATIONAL MARKETING LIMITED
Jayesh Shah
Managing Director - DIN: 03548968
DIRECTOR/ AUTHORIZED SIGNATORY

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Room No. 1, 1, Pandurang Society Judges Bungalow Road, Bodakdev
Ahmedabad- 380054
Statement Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 30th September 2019	As at 31st March 2019
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement		
Capital Work In Progress		
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment	104.09	104.09
ii) Loan		
iii) Other Financial Assets		
Deferred Tax Assets (net)		-
Other non current Assets		
Total Non Current Assets	104.09	104.09
Current Assets		
Inventories/WIP		
Financial Assets		
i) Trade Receivable	40.18	40.18
ii) Cash and Cash Equivalents	5.73	16.08
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets	1,785.60	1,824.64
Other Current Assets	165.52	75.56
Total Current Assets	1,997.03	1,956.46
Total Assets	2,101.12	2,060.55
B) Equity and Liabilities		
Equity Share Capital	312.19	312.19
Other Equity	116.56	113.04
Total Equity	428.75	425.23
Non Current Liabilities		
Financial Liabilities		
i) Borrowings		
Deferred Tax Liabilities		
Total Non Current Liabilities	-	-
Current Liabilities		
Financial Liabilities		
i) Borrowings	1,659.1	1,607.72
ii) Trade Payables	0.25	0.25
iii) Other Financial Liabilities		
Provisions	0.20	0.20
Other Current Liabilities	12.84	27.15
Total Current Liabilities	1,672.37	1,635.32
Total Equity and Liabilities	2,101.12	2,060.55

FOR JYOT INTERNATIONAL MARKETING LIMITED

DIRECTOR AUTHORIZED SIGNATURE