

Unaudited financial results by company

PART I	(Rs. in Lakhs)				
Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2017					
Particulars	3 months ended (31/03/2017)	Preceding 3 months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year to date figures for current period ended (31/03/2017)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales/income from operations	115.04	2.54	1.00	122.66	3.98
(Net of excise duty)					
(b) Other operating income	0.00	0.00	0.12	0.00	0.49
Total income from operations (net)	115.04	2.54	1.12	122.66	4.47
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	5.23	5.23	0.00	20.90	0.00
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5.23)	(5.23)	0.00	(20.90)	0.00
(d) Employee benefits expense	2.05	2.08	0.75	8.20	3.00
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.24	2.80	0.18	9.89	0.73
Total expenses	3.29	4.87	0.93	18.09	3.73
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	111.75	(2.33)	0.19	104.57	0.74
4 Other income	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	111.75	(2.33)	0.19	104.57	0.74
6 Finance costs	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	111.75	(2.33)	0.19	104.57	0.74
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	111.75	(2.33)	0.19	104.57	0.74
10 Tax expense - Provision for taxation	35.00	0.00	0.10	35.00	0.42
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	76.75	(2.33)	0.09	69.57	0.32
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	76.75	(2.33)	0.09	69.57	0.32
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	76.75	(2.33)	0.09	69.57	0.32
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	312.19	312.19	312.19	312.19	312.19
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19.i Earnings per share (before extraordinary items)					
(of Rs. ___/- each) (not annualised):					
(a) Basic	0.00	(0.00)	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
19.ii Earnings per share (after extraordinary items)					
(of Rs. ___/- each) (not annualised):					
(a) Basic	2.23	2.23	0.01	2.23	0.01
(b) Diluted	2.23	2.23	0.01	2.23	0.01

See accompanying note to the financial results
* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 30th May, 2017.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st March, 2017, 0 complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors
For JYOT INTERNATIONAL MARKETING LIMITED



Mahadev Sharma
DIN. 0006717071
Director

Place : Ahmedabad
Date : 30/05/2017

JYOT INTERNATIONAL MARKETING LIMITED
523, MADHUPURA GANJ BAZAR, OPP. AMBAJI TEMPLE, MADHUPURA, AHMEDABAD - 380004.

Standalone Statement of Assets and			
Liabilities	As at	As at	
Particulars	(Year end)	(Year end)	
	(31/03/2017)	(31/03/2016)	
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	312.19	312.19
(b)	Reserves and surplus	32	-37.58
(c)	Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	344.19	274.61
2	Share application money pending allotment		
		0.00	0.00
3	Minority interest *		
		0.00	0.00
4	Non-current liabilities		
(a)	Long-term borrowings	18.104	18.104
(b)	Deferred tax liabilities (net)	0.00	0.245
(c)	Other long-term liabilities	0.00	0.00
(d)	Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	18.104	18.349
5	Current liabilities		
(a)	Short-term borrowings	0	0
(b)	Trade payables	33.49	0
(c)	Other current liabilities	2.03	1.73
(d)	Short-term provisions	35.45	0.54
	Sub-total - Current liabilities	70.97	2.27
	TOTAL - EQUITY AND LIABILITIES	433.26	295.23
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets	0	0
(b)	Goodwill on consolidation *	0.00	0.00
(c)	Non-current investments	83.19	83.19
(d)	Deferred tax assets (net)	0	0
(e)	Long-term loans and advances	0	0
(f)	Other non-current assets	0	0
	Sub-total - Non-current assets	83.19	83.19
2	Current assets		
(a)	Current investments	0	0.00
(b)	Inventories	20.9	0
(c)	Trade receivables	105.61	4.36
(d)	Cash and cash equivalents	1.15	0.2
(e)	Short-term loans and advances	211.16	202.21
(f)	Other current assets	11.25	5.27
	Sub-total - Current assets	350.07	212.04
	TOTAL - ASSETS	433.26	295.23

* Applicable in the case of consolidated statement of assets and liabilities.
