

(Rs. in Lakhs)						
Statement of Audited Standalone Results for the Quarter and Year ended March 31, 2018						
Sr. No.	Particulars	Standalone				
		Quarter Ended		Year Ended		
		(31/03/2018)	(31/12/2017)	(31/03/2017)	(31/03/2018)	(31/03/2017)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	(Refer Note 2)		(Refer Note 2)			
1	Income					
	(a) Revenue From Operations	41.06	5.55	115.04	122.67	
	(b) Other income	0.00	0.00	0.00	0.00	
	Total Income (a+b)	41.06	5.55	115.04	122.67	
2	Expenses					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	
	(b) Purchase of stock-in-trade	0.00	0.00	5.23	20.90	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	(5.23)	(20.90)	
	(d) Employee benefits expense	1.34	1.15	2.05	8.20	
	(e) Finance Cost	0.01	0.00	0.00	0.00	
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	
	(g) Other expenses	15.84	2.15	1.24	9.89	
	Total expenses	17.19	3.30	3.29	18.09	
3	Profit / (Loss) from Operations before exceptional and tax (1-2)	23.87	2.25	111.75	104.58	
4	Less: Exceptional items	0.00	0.00	0.00	0.00	
5	Profit / (Loss) before tax (3-4)	23.87	2.25	111.75	104.58	
6	Tax expense					
	- Current Tax - Provision for taxation	11.50	0.00	35.00	35.00	
	- Deferred Tax	0.00	0.00	0.00	0.00	
7	Net Profit (Loss) after tax (5-6)	12.37	2.25	76.75	69.58	
8	Other Comprehensive Income					
	Items that will not be reclassified to Profit or Loss: Remeasurement of defined benefits plans (net of tax)	0.00	0.00	0.00	0.00	
9	Total Comprehensive Income/(Loss) (after tax) for the period (9+10)	12.37	2.25	76.75	69.58	
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	312.19	312.19	312.19	312.19	
11	Other Equity excluding revaluation reserve	0.00	0.00	0.00	32.00	
12	Earnings per equity share:					
	(1) Basic	0.04	0.01	0.25	0.22	
	(2) Diluted	0.04	0.01	0.25	0.22	

FOR JYOT INTERNATIONAL MARKETING LIMITED


 DIRECTOR/AUTHORISED SIGNATORY

Notes:

1 The above Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 19th May, 2018.

2 The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2018/ March 31, 2017 and the unaudited year-to-date figures upto December 31, 2017/December 31, 2016 being the date of the end of the third quarter of Financial Year respectively which were subject to limited review.

3 The Audited Standalone Financial Results of the Company for the year ended March 31, 2018 have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34. Beginning April 1, 2017, the Company has adopted Ind AS with a transaction date of April 1, 2016 and accordingly, restated results for the quarter and the year ended March 31, 2017.

4 The Company's business activity falls within a single reportable business segment.

5 During the quarter ended March 31, 2018, Nil complaints was received and attended.

6 Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

7 The Reconciliation of Net Profit/ Loss previously reported IGAAP and Ind AS for the Quarter and Year Ended March 31, 2017

Particulars	Three months ended 31st March 2017	Twelve months ended 31st March 2017
Net Profit/ Loss previously reported IGAAP	76.75	69.58
Adjustments		
Total Comprehensive Income/Loss under Ind AS	76.75	69.58

8 The Company has prepared a Reconciliation of Equity as at 31st March 2017 under previous IGAAP and with equity restated under Ind AS as follows:

Particulars	31st March 2017
Equity as per previous GAAP	0.00
Adjustment	
Equity as per Ind AS	0.00

Date: 19/05/2018
 Place : Ahmedabad

By Order of the Board of Directors
 For Jyot International Marketing Limited

 Jayesh Shah
 Managing Director
 DIN: 03548968

Standalone Statement of Assets and Liabilities		
	As at	As at
Particulars	(Half year ended) (31/03/2018)	(Previous Year end) (31/03/2017)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	312.19	312.19
(b) Reserves and surplus	50.64	32.00
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	362.83	344.19
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	1438.96	18.104
(b) Deferred tax liabilities (net)	0.24	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	1439.21	18.104
5 Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	0	33.49
(c) Other current liabilities	25.20	2.030
(d) Short-term provisions	11.65	35.45
Sub-total - Current liabilities	36.85	70.97
TOTAL - EQUITY AND LIABILITIES	1838.89	433.26
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0	0
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	104.09	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	104.09	83.19
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	20.90
(c) Trade receivables	80.68	105.61
(d) Cash and cash equivalents	1.89	1.15
(e) Short-term loans and advances	1650.37	211.16
(f) Other current assets	1.86	11.25
Sub-total - Current assets	1734.80	350.07
TOTAL - ASSETS	1838.89	433.26

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

FOR JYOT INTERNATIONAL MARKETING LIMITED

 DIRECTOR / AUTHORISED SIGNATORY