JYOT INTERNATIONAL MARKETING LIMITED

Regd. Off.: Room No. 1, 1, Pandurang Society Judges Bungalow Road, Bodakdev Ah'd - 54 CIN: L65910GJ1989PLC012064, Contact No. 09409054403

Email id: info@ jyotinternationalmarketing.co.in, jyotimltd@gmail.com

Financial results by company

D.	DTI	Financial re	sults by compa	ny		
PA	ART I	1				(Rs. in Lacs)
	Statement of Standalone	Audited Results	for the Quarter	and Year Ended	31/03/2019	
	Particulars	Quarter Ended			Year Ended	Previous year
	Particulars	3 months ended	months ended	in the previous year	Year to date figures for current period ended	Previous yea ended
		(31/03/2019)	(31/12/2018)	(31/03/2018)	(31/03/2019)	(31/03/2018)
	(Refer Notes Below)	(Defen Note 5)	ar v			
	(Neter Proces Below)	(Refer Note 5)	(Unaudited)	(Refer Note 5)	(Audited)	(Audited)
1	Revenue from Operation	25.72	29.90	41.06	120.81	58.83
	Other income	0.00	1.88	0.00	5.48	0.00
	Total Revenue (I + II)	25.72	31.78	41.06	126.29	58.83
2	Expenses					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods,	0.00	0.00	0.00	0.00	0.00
	work-in-progress and stock-in-trade					
	(d) Employee benefits expense	1.45	1.52	1.34	5.87	4.74
	(e) Finance Cost	22.89	27.33	0.01	108.30	0.01
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(g) Other expenses	0.17	0.29	15.84	2.92	23.93
	Total expenses	24.51	29.14	17.19	117.09	28.68
3	Profit / (Loss)before exceptional and extraordinary items and tax (III - IV)	1.21	2.64	23.87	9.20	30.15
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax (V - VI)	1.21	2.64	23.87	9.20	30.15
6	Tax expense - Provision for taxation					
	Current Tax - Provision for taxation	0.00	0.00	11.50	0.00	11.50
	Deferred Tax					
7	Net Profit / (Loss) for the period	1.21	2.64	12.37	9.20	18.65
8	Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income/(Loss) for the period	1.21	2.64	12.37	9.20	18.65
0	Paid up Equity Share Capital (Face value of Rs. 10/- each)	312.19	312.19	312.19	312.19	312.19
1	Earnings per equity share:					
	(1) Basic	0.00	0.01	0.04	0.03	0.06
	(2) Diluted	0.00	0.01	0.04	0.03	0.06
_			0.01	0.01	0.03	0.00

Notes

- 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 25th May, 2019
- 2. The Company has only single Reportable Business Segment.
- 3. During the quarter ended 31st March 2019, 0 complaints was received and attended.
- 4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- 5. The figures of the last quarter are balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of the respective financial years.

Date: 25/05/2019 Place: Ahmedabad FOR JYOT INTERNATIONAL MARKETING LIMITED

Jayesh Shah Managing Director AUTHORISED SIGNATORY

DIN: 03548968

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Standalone Statement of Assats and Link Will		(Rupees in Lac	
Standarone Statement of Assets and Liabilitie			
Dord I		As at	
Particulars	(Year ended)	(Previous Year end	
	(31/03/2019)	(31/03/2018)	
EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share capital	312 19	312.19	
(b) Reserves and surplus		50.64826	
(c) Money received against share warrants		0.00	
Sub-total - Shareholders' funds		362.84	
Share application money pending allotment		0.00	
Minority interest *		0.00	
Non-current liabilities	0.00	0.00	
(a) Long-term borrowings	1607.717638	1438.96204	
(b) Deferred tax liabilities (net)	0.2446	0.2446	
(c) Other long-term liabilities	0.00	0.00	
(d) Long-term provisions	0.00	0.00	
Sub-total - Non-current liabilities	1607.962238	1439.20664	
Current liabilities		133.20001	
(a) Short-term borrowings	0	0	
(b) Trade payables	0	0	
(c) Other current liabilities	27.14981	25.1994	
(d) Short-term provisions		11.65	
Sub-total - Current liabilities	27.35	36.85	
TOTAL - FOLUTY AND LIABILITIES	2000 55		
	2060.55	1838.89	
		0.00	
		104.09405	
		0	
		0	
		0	
	104.09403	104.09405	
		0	
		0	
		80.68082	
		1.892684	
		1650.37054	
		1.85621	
TOTAL - ASSETS	2060.55	1734.80 1838.89	
	Particulars EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus (c) Money received against share warrants Sub-total - Shareholders' funds Share application money pending allotment Minority interest * Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation * © Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total - Non-current assets Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total - Current assets	California Cal	

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

FOR JYOT INTERNATIONAL MARKETING LIMITED

DIRECTORI AUTHORISED SIGNATORY