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

Unaudited financial results by company

PAI	RT I						(Rs. in Lakhs)
Statement of Standalone Unaudited Results for the Quarter and Half year Ended 30/09/2017							
]	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		(30/09/2017)	(30/06/2017)	(30/09/2016)	(30/09/2017)	(30/09/2016)	(31/03/2017)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operation	5.00	7.22	2.54	12.22	5.08	122.67
II	Other income	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	5.00	7.22	2.54	12.22	5.08	122.67
IV	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	5.23	0.00	10.44	20.90
	© Changes in inventories of finished goods,	0.00	0.00	(5.23)	0.00	(10.44)	(20.90)
	work-in-progress and stock-in-trade			, ,		, ,	
	(d) Employee benefits expense	1.05	1.20	2.08	2.25	4.08	8.20
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other expenses	2.05	3.88	2.80	5.94	5.86	9.89
	Total expenses	3.10	5.08	4.88	8.19	9.94	18.09
V	Profit / (Loss)before exceptional and	1.89	2.14	(2.34)	4.03	(4.86)	104.58
	extraordinary items and tax (III - IV)			,			
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
_	Profit / (Loss) before extraordinary items and tax (V - VI)	1.89	2.14	(2.34)	4.03	(4.86)	104.58
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII- VIII)	1.89	2.14	(2.34)	4.03	(4.86)	104.58
X	Tax expense - Provision for taxation	0.00	0.60	0.00	0.60	0.00	35.00
XI	Net Profit / (Loss) or the period from continuing operations (VII-VIII)	1.89	1.54	(2.34)	3.43	(4.86)	69.58
XII	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	1.89	1.54	(2.34)	3.43	(4.86)	69.58
XV	Profit (Loss) for the period (XI + XIV)	1.89	1.54	(2.34)	3.43	(4.86)	69.58

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XVI	Earnings per equity share:						
	(1) Basic	0.01	0.00	(0.01)	0.01	(0.02)	0.22
	(2) Diluted	0.01	0.00	(0.01)	0.01	(0.02)	0.22

Notes:

- $1. \ The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 10th November, 2017$
- 2. The Company has only single Reportable Business Segment.
- 3. During the quarter ended 30th September 2017, Nil complaints was received and attended.
- 4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place : Ahmedabad By Order of the Board of Directors

Date : 10/11/2017 For Jyot International Marketing Limited

JAYESH SHAH Director DIN: 03548968

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	Standalone Statement of Assets and Liabilities		
		As at	As at
	Particulars	(Half year ended)	(Previous Year end)
		(30/09/2017)	(31/03/2017)
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	312.19	312.19
	(b) Reserves and surplus	35.4294	32
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	347.62	344.19
	Share application money pending allotment	0.00	0.00
	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	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	18.104	18.104
5	Current liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	41.6792	33.49
	(c) Other current liabilities	2.03	2.03
	(d) Short-term provisions	36.05	35.45
	Sub-total - Current liabilities	79.76	70.97
	TOTAL - EQUITY AND LIABILITIES	445.48	433.26
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation *	0.00	0.00
	© 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
	(b) Inventories	20.9	20.9
	(c) Trade receivables	117.8286	105.61
	(d) Cash and cash equivalents	1.15	1.15
	(e) Short-term loans and advances	211.16	211.16
	(f) Other current assets	11.25	11.25
	Sub-total - Current assets	362.29	350.07
	TOTAL - ASSETS	445.48	433.26

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