

JAYANTI COMMERCIAL LIMITED

Regd Office: 34A, Metcalfe Street, Kolkata - 700 013.

Unaudited Financial Results (Provisional) for the quarter ended 30.09.2016

(Rs. In Lakhs)

Sl. No.	PARTICULARS	Current years three months ended on 30/09/2016	Previous three months ended on 30/06/2016	Corresponding three months in the previous year ended on 30/09/2015	Year to date figures for current year period from 01/04/2016 to 30/09/2016	Year to date figures for previous year period from 01/04/2015 to 30/09/2015	Previous Accounting year ended 31/03/2016	Sl. No.	PARTICULARS	As at 30/09/2016	As at 31/03/2016
		UNAUDITED (REVIEWED)								AUDITED	UNAUDITED
1	2	3	4	5	6	7	8	1	2	3	4
PART - I											
1	Income from Operation							Consolidated Statement of Assets and Liabilities :-			
	(a) Income From Operations	47.71	14.70	(9.49)	62.41	(2.23)	39.56	A. EQUITY AND LIABILITIES			
	(b) Other Operating Income	-	-	-	-	-	-	1 Shareholders' funds			
	Total Income From Operation (Net)	47.71	14.70	(9.49)	62.41	(2.23)	39.56	a) Share capital 47.75 47.75			
								b) Reserves and surplus 556.61 505.35			
								Sub-total - Shareholders' funds 604.36 553.10			
2	Expenses							2 Current liabilities			
	(a) Employee Benefit Expense	4.46	2.32	3.03	6.78	6.06	12.93	a) Short Term Borrowings 25.00 8.94			
	(b) Other Expenses	2.13	1.24	1.61	3.37	2.62	5.74	b) Other current liabilities 9.84 7.37			
	Total Expense	6.59	3.56	4.64	10.15	8.68	18.67	c) Short-term provisions 2.44 2.44			
								Sub-total - Current liabilities 37.28 18.75			
3	Profit from Operations before Finance Cost	41.12	11.14	(14.13)	52.26	(10.91)	20.89	TOTAL - EQUITY AND LIABILITIES 641.64 571.85			
4	Finance Cost	0.72	0.28	0.18	1.00	0.34	1.05	B. ASSETS			
5	Profit from Ordinary Activities before Tax	40.40	10.86	(14.31)	51.26	(11.25)	19.84	1 Non-current assets			
6	Tax Expense	-	-	-	-	-	3.05	a) Fixed assets 0.04 0.04			
7	Net Profit/(Loss) after Taxes	40.40	10.86	(14.31)	51.26	(11.25)	16.79	b) Non-current investments 394.54 361.16			
								c) Deferred tax assets (net) 0.27 0.27			
								d) Long-term loans and advances 4.59 8.23			
								Sub-total - Non-current assets 399.44 369.70			
8	Paid-up Equity Share Capital (Face Value Of Rs. 10/- per Share)	47.75	47.75	47.75	47.75	47.75	47.75	2 Current assets			
9	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	505.35	a) Trade receivables 39.01 31.75			
10	Earning Per Share (of Rs. 10/- each) (* not annualised)	*	*	*	*	*	*	b) Cash and cash equivalents 11.59 6.17			
	(a) Basic	8.46	2.27	(3.00)	10.74	(2.36)	3.52	c) Short-term loans and advances 191.01 164.23			
	(b) Diluted	8.46	2.27	(3.00)	10.74	(2.36)	3.52	d) Other current assets 0.59 -			
								Sub-total - Current assets 242.20 202.15			
								TOTAL - ASSETS 641.64 571.85			
PART - II											
A PARTICULARS OF SHAREHOLDING											
1	Public Shareholding							Notes:			
	-Number Of Shares	2,60,224	2,60,224	2,60,224	2,60,224	2,60,224	2,60,224	1) The above results have been taken on record by the Board of Directors at their meeting held on 14th November, 2016.			
	-Percentage Of Shareholding	54.50%	54.50%	54.50%	54.50%	54.50%	54.50%	2) Segment reporting as defined in Accounting Standard 17 is not applicable.			
2	Promoters & Promoter Group Shareholding							3) Provision for taxation if any, shall be made at the end of the year.			
	(a) Pledge/Encumbered							4) Comparative figures have been regrouped/rearranged wherever necessary.			
	-Number Of Shares	-	-	-	-	-	-	5) No Investor complaints were pending at the beginning of the quarter and none were received during the quarter.			
	-Percentage Of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	By order of the Board			
	-Percentage Of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-	For Jayanti Commercial Limited			
	(b) Non-encumbered							<i>Shilpa Jhunjunwala</i>			
	-Number Of Shares	2,17,293	2,17,293	2,17,293	2,17,293	2,17,293	2,17,293	Dated : 14th November, 2016			
	-Percentage Of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	Place : Kolkata			
	-Percentage Of Shares (as a % of the total share capital of the company)	45.50%	45.50%	45.50%	45.50%	45.50%	45.50%	Shilpa Jhunjunwala (Whole Time Director)			

Limited Review Report


Review Report to
The Board of Directors
Jayanti Commercial Limited.
34A Metcalfe Street
Kolkata – 700013.

We have reviewed the accompanying statement of unaudited financial results of **Jayanti Commercial Limited** for the quarter ended **30th September 2016**. This statement is the responsibility of Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the **Standard on Review Engagement (SRE)2400**, Engagement to Review Financial Statement issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of Interim financial information consists principally of applying analytical procedures for financial data and making inquiries of person responsible for the financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SN KHETAN & ASSOCIATES
Chartered Accountant


(Nirmala Khetan)
Partner
M. NO. 058895
Date: 14th November, 2016.

