

JAYANTI COMMERCIAL LIMITED
34A, METCALFE STREET, 3RD FLOOR,
KOLKATA - 700 013.

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(Rs. in Lakhs)								
Statement of Audited Financial Results for the Quarter and Year Ended 31 st March, 2019								
Sl. No.	Particulars	Standalone			Standalone		Consolidated	
		3 months ended on 31/03/2019	Preceding 3 months ended on 31/12/2018	Corresponding 3 months ended in the previous year on 31/03/2018	Year ended on 31/03/2019	Previous year ended on 31/03/2018	Year ended on 31/03/2019	Previous year ended on 31/03/2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income							
	a) Revenue from operations	103.39	1.17	(28.83)	8.66	24.68	8.66	24.68
	b) Other income	-	-	-	-	-	-	-
	Total Income	103.39	1.17	(28.83)	8.66	24.68	8.66	24.68
2	Expenses :							
	a) Cost of materials consumed	-	-	-	-	-	-	-
	b) Purchases of Stock-in-Trade	-	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-	-
	d) Employee benefits expense	11.01	11.91	4.73	40.33	17.46	40.33	17.46
	e) Finance costs	2.03	2.46	1.29	9.23	2.91	9.23	2.91
	f) Depreciation and amortization expense	-	-	-	-	-	-	-
	g) Other expenses	2.76	3.56	19.48	10.46	26.30	10.46	26.30
	Total expenses	15.80	17.93	25.50	60.02	46.67	60.02	46.67
3	Profit/(Loss) before exceptional items and tax (1-2)	87.59	(16.76)	(54.33)	(51.36)	(21.99)	(51.36)	(21.99)
4	Exceptional items :	-	-	-	-	-	-	-
5	Profit/(Loss) before tax (3-4)	87.59	(16.76)	(54.33)	(51.36)	(21.99)	(51.36)	(21.99)
6	Tax expense :							
	(a) Current tax	-	-	-	-	-	-	-
	(b) Deferred tax	0.15	-	-	0.15	0.07	0.15	0.07
7	Net Profit/(Loss) after tax(5-6)	87.44	(16.76)	(54.33)	(51.51)	(22.06)	(51.51)	(22.06)
8	Extraordinary Items	-	-	-	-	-	-	-
9	Net Profit/(Loss) for the period (7-8)	87.44	(16.76)	(54.33)	(51.51)	(22.06)	(51.51)	(22.06)
10	Share in Profit/(Loss) of Associates	-	-	-	-	-	(9.48)	46.96
11	Net Profit/(Loss) after Share of Profit/(Loss) of Associates (9+10)	87.44	(16.76)	(54.33)	(51.51)	(22.06)	(60.99)	24.90
12	Paid-up Equity Share Capital	47.75	47.75	47.75	47.75	47.75	47.75	47.75
13	Reserves excluding Revaluation Reserves	-	-	-	511.03	562.53	673.19	734.19
14	a) Earning per Share							
	Basic:	18.33	(3.51)	(11.38)	(10.80)	(4.62)	(12.79)	5.22
	Diluted:	18.33	(3.51)	(11.38)	(10.80)	(4.62)	(12.79)	5.22

By Order of the Board of Directors

Jayanti Commercial Limited

Aakriti Jhunjhunwala
Whole Time Director
DIN: 07541653



Place : Kolkata
Date : 30.05.2019

NOTES

- The aforesaid Audited Standalone/ Consolidated financial results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 30th May, 2019.
- The figures for the Quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the 3rd Quarter of the Current financial year.
- The Company is primarily engaged in the Business of Investment in Shares and Securities and as such no separate information is required to be furnished in terms of Accounting Standard -17, segment Reporting prescribed under Section 133 of the Companies Act, 2013.
- The Accounts of Associates Companies have been consolidated .
- Previous year/ period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figures.
- The format for audited/un-audited results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to the extent required to comply with requirements of SEBI's circular dated July 5, 2016, AS and Schedule III (Division I) to the Companies Act, 2013.
- The financial result have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) as the provisions of IndAS is not applicable to the Company.



JAYANTI COMMERCIAL LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

(Rs. in Lakhs)

Sl. No.	Particulars	Standalone		Consolidated	
		As at year ended 31/03/2019	As at previous year ended 31/03/2018	As at year ended 31/03/2019	As at previous year ended 31/03/2018
		Audited	Audited	Audited	Audited
I. EQUITY AND LIABILITIES					
(1) Shareholders' funds					
(a) Share capital (Face Value- Rs. 10/-)		47.75	47.75	47.75	47.75
(b) Reserves and surplus		511.03	562.54	673.19	734.19
(c) Money received against share warrants		-	-	-	-
(2) Share application money pending allotment		-	-	-	-
(3) Non-current liabilities					
(a) Long-term borrowings		-	-	-	-
(b) Deferred tax liabilities(Net)		-	-	-	-
(c) Other Long-term liabilities		-	-	-	-
(d) Long-term provisions		-	-	-	-
(4) Current liabilities					
(a) Short-term borrowings		71.00	70.00	71.00	70.00
(b) Trade payables		-	-	-	-
(A) Total outstanding dues of micro enterprises and small enterprises;		-	-	-	-
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		-	-	-	-
(c) Other current liabilities		13.83	8.35	13.83	8.35
(d) Short-term provisions		0.16	0.32	0.16	0.32
TOTAL		643.77	688.96	805.93	860.61
II. ASSETS					
(1) Non-current assets					
(a) Fixed assets					
(i) Tangible assets		0.05	0.05	0.05	0.05
(ii) Intangible assets		-	-	-	-
(iii) Capital work-in-progress		-	-	-	-
(iv) Intangible assets under development		-	-	-	-
(b) Non-current investments		559.48	534.18	721.64	705.83
(c) Deferred tax assets (net)		0.19	0.15	0.19	0.15
(d) Long-term loans and advances		9.57	8.66	9.57	8.66
(e) Other non-current assets		-	-	-	-
(2) Current assets					
(a) Current investments		-	-	-	-
(b) Inventories		-	-	-	-
(c) Trade receivables		9.57	14.25	9.57	14.25
(d) Cash and cash equivalents		3.40	4.73	3.40	4.73
(e) Short-term loans and advances		61.58	126.95	61.58	126.95
(f) Other current assets		-	-	-	-
TOTAL		643.77	688.96	805.93	860.61



By Order of the Board of Directors
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Aakriti Jhunjunwala
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 Whole Time Director
 DIN: 07541653

Place : Kolkata
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