

**JAYANTI COMMERCIAL LIMITED**  
(CIN : L51109WB1983PLC035795)  
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**STATEMENT OF CONSOLIDATED UN-AUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2021**

(Rs. in Lakhs)

Sl No.	Particulars	Quarter ended			Nine months ended		Previous Year
		3 months ended on 31/12/2021	3 months ended on 30/09/2021	3 months ended on 31/12/2020	9 months ended on 31/12/2021	9 months ended on 31/12/2020	Year Ended 31/03/2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	65.83	(22.82)	19.25	28.66	33.89	59.94
II	Other income	(0.10)	(21.79)	3.80	0.67	8.91	0.78
III	<b>Total Income (I+II)</b>	<b>65.73</b>	<b>(44.61)</b>	<b>23.05</b>	<b>29.33</b>	<b>42.80</b>	<b>60.72</b>
IV	<b>Expenses :</b>						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	2.22	4.58	1.20	7.40	2.30	32.73
	Finance Costs	2.64	2.08	4.05	7.63	11.50	14.49
	Depreciation /amortization expense	-	-	-	-	-	-
	Other expenses	1.04	(1.90)	13.50	8.08	67.18	28.30
	<b>Total expenses (IV)</b>	<b>5.90</b>	<b>4.76</b>	<b>18.75</b>	<b>23.11</b>	<b>80.98</b>	<b>75.52</b>
V	<b>Profit/(Loss) before exceptional items and tax (I-IV)</b>	<b>59.83</b>	<b>(49.37)</b>	<b>4.30</b>	<b>6.22</b>	<b>(38.18)</b>	<b>(14.80)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>59.83</b>	<b>(49.37)</b>	<b>4.30</b>	<b>6.22</b>	<b>(38.18)</b>	<b>(14.80)</b>
VIII	<b>Tax Expenses</b>						
	(1) Current Tax	-	-	-	-	-	0.22
	(2) Deferred Tax	-	(5.54)	-	-	-	-
IX	<b>Net Profit for the period before share in profit of Associates/JV and non-controlling interest</b>	<b>59.83</b>	<b>(43.83)</b>	<b>4.30</b>	<b>6.22</b>	<b>(38.18)</b>	<b>(15.02)</b>
X	Share of Profit/(Loss) of Associates/ JV ( Net of Tax Expenses)	-	-	-	-	-	-
XI	<b>Profit for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XII	<b>Profit attributable to:</b>						
	- Owners of the Parent						
	- Non-controlling Interest	59.83	(43.83)	4.30	6.22	(38.18)	(15.02)
XIII	<b>Other Comprehensive Income</b>	<b>14.68</b>	<b>61.55</b>	<b>42.67</b>	<b>106.03</b>	<b>(16.87)</b>	<b>144.18</b>
	<b>A. I) Items that will not be reclassified to profit or loss</b>						
	i. Changes in the revaluation surplus	-	-	-	-	-	-
	ii. Remeasurements of the defined benefit plans	-	-	-	-	-	-
	iii. Equity Instruments through Other Comprehensive Income	(20.14)	59.81	44.89	72.74	(38.47)	187.38
	iv. Fair Value changes relating to own credit risk of financial liabilities designated at fair value through profit or loss	-	-	-	-	-	-
	v. Share of Other Comprehensive Income in Associates and Joint Ventures, to the extent classified into profit or loss	29.58	17.29	9.45	52.20	11.60	5.52
	vi. Others (specify nature)	-	-	-	-	-	-
	<b>II) Income tax relating to items that will not be reclassified to profit or loss</b>						
	<b>B. I) Items that will be reclassified to profit or loss</b>						
	i. Exchange differences in translating the financial statements of a foreign operation	-	-	-	-	-	-
	ii. Debt Instruments through Other Comprehensive Income	-	-	-	-	-	-
	iii. The effective portion of gains and loss on hedging instruments in a cash flow hedge	-	-	-	-	-	-
	iv. Share of Other Comprehensive Income in Associates and Joint Ventures, to the extent to be classified into profit or loss	-	-	-	-	-	-
	v. Income Tax Relating To Above Items	5.24	(15.55)	(11.67)	(18.91)	10.00	(48.72)
	<b>II) Income tax relating to items that will be reclassified to profit or loss</b>						
	<b>Other comprehensive Income for the period (Net of Tax)</b>	<b>29.58</b>	<b>17.29</b>	<b>9.45</b>	<b>52.20</b>	<b>11.60</b>	<b>5.52</b>





XIV	Other Comprehensive Income attributed to: - Owners of the Parent - Non-controlling Interest	-	-	-	-	-	-
XV	Total Comprehensive Income for the period	74.51	17.72	46.97	112.25	(55.05)	129.16
XVI	Total Comprehensive Income attributed to:	74.51	17.72	46.97	112.25	(55.05)	129.16
	Owners of the Parent	74.51	17.72	46.97	112.25	(55.05)	129.16
	Non-controlling Interest	-	-	-	-	-	-
XVII	Earnings per Equity Share (for continuing operations) : (not annualised)						
	(1) Basic (Rs.)	12.53	(9.18)	0.90	1.30	(8.00)	(3.15)
	(2) Diluted (Rs.)	12.53	(9.18)	0.90	1.30	(8.00)	(3.15)
XVIII	Earnings per Equity Share (for discontinued operations) : (not annualised)						
	(1) Basic (Rs.)	12.53	(9.18)	0.90	1.30	(8.00)	(3.15)
	(2) Diluted (Rs.)	12.53	(9.18)	0.90	1.30	(8.00)	(3.15)
XIX	Earnings per Equity Share (for discontinued & continuing operations) : (not annualised)						
	(1) Basic (Rs.)	12.53	(9.18)	0.90	1.30	(8.00)	(3.15)
	(2) Diluted (Rs.)	12.53	(9.18)	0.90	1.30	(8.00)	(3.15)

#### NOTES

- 1) The above results have been reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 08th February, 2022. The Limited Review for the quarter ended 31st December, 2021 has been carried out by Statutory Auditors, as required under Regulation 33 of SEBI (LODR), Regulations, 2015;
- 2) The Company has one reportable segment, which is Financing Activity. Accordingly no disclosure under IND AS 108 dealing with Segment Reporting has been made.
- 3) The previous period figures have been regrouped/rearranged wherever necessary to confirm to the classification for the quarter ended 31st December, 2021.

By Order of the Board of Directors  
For Jayanti Commercial Limited

*Shilpa Jhunjhunwala*

Shilpa Jhunjhunwala  
Whole Time Director  
DIN-01945627

Place: Kolkata

Dated the 8th day of February, 2022

