

JAYANTI COMMERCIAL LIMITED
(CIN : L51109WB1983PLC035795)
Regd. Office : 34A, Metcalfe Street, 3rd Floor, Kolkata – 700 013
Phone No. : (033) -40140100
Email- ID jayanticommercial@yahoo.com
Website- www.jayanticommercial.com

STATEMENT OF CONSOLIDATED UN-AUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. in Lakhs)

Statement of Consolidated Un-audited Financial Results for the Quarter ended 30th June, 2023

Sl No.	Particulars	3 months ended on	Preceding 3	Corresponding 3	Previous Year
		30/06/2023	months	months ended in	31/03/2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	10.41	47.89	114.74	315.88
II	Other income	0.15	(15.54)	1.26	0.47
III	Total Income (I+II)	10.56	32.35	116.00	316.35
IV	Expenses :				
	Cost of Materials Consumed	-	-	-	-
	Purchase of Stock in Trade	45.12	40.93	294.59	537.29
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(38.81)	(21.03)	(231.14)	(383.88)
	Employee benefits expense	0.93	0.93	0.50	4.13
	Finance Costs	10.64	9.10	8.04	37.50
	Depreciation /amortization expense	-	-	-	-
	Other expenses	4.72	1.87	1.44	4.28
	Total expenses (IV)	22.60	31.80	73.43	199.32
V	Profit/(Loss) before exceptional items and tax (I-IV)	(12.04)	0.55	42.57	117.03
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	(12.04)	0.55	42.57	117.03
VIII	Tax Expenses				
	(1) Current Tax	-	6.87	-	6.87
	(2) Deferred Tax	0.57	(1.89)	0.18	-
IX	Profit / (Loss) for the Period from continuing operations (VII-VIII)	(12.61)	(4.43)	42.39	110.16
X	Profit / (Loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit / (Loss) from discontinued operations (after tax) (X-XI)	(12.61)	(4.43)	42.39	110.16
XIII	Profit for the period	(12.61)	(4.43)	42.39	110.16
XIV	Profit attributable to:				
XV	Other Comprehensive Income	51.07	(10.94)	(26.35)	76.50
	A. I) Items that will not be reclassified to profit or loss				
	i. Changes in the revaluation surplus	-	-	-	-
	ii. Remeasurements of the defined benefit plans	-	-	-	-
	iii. Equity Instruments through Other Comprehensive Income	59.42	(14.39)	(45.80)	49.26
	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	9.59	(0.70)	7.54	39.64
	vi. Income Tax Relating To Above Items	(17.94)	4.15	11.91	(12.40)
	II) Income tax relating to items that will not be reclassified to profit or loss				
	B. I) Items that will be reclassified to profit or loss				
	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. Others (specify nature)	-	-	-	-
	II) Income tax relating to items that will be reclassified to profit or loss				
XVI	Total Comprehensive Income for the period (XIII+XVI)(Comprising Profit / (Loss) and	38.46	(15.37)	16.04	186.66
XVII	Earnings per Equity Share (for continuing operations) : (not annualised)				
	(1) Basic (Rs.)	(2.64)	(0.93)	8.88	23.07
	(2) Diluted (Rs.)	(2.64)	(0.93)	8.88	23.07
XVIII	Earnings per Equity Share (for discontinued operations) : (not annualised)				
	(1) Basic (Rs.)	(2.64)	(0.93)	8.88	23.07
	(2) Diluted (Rs.)	(2.64)	(0.93)	8.88	23.07
XIX	Earnings per Equity Share (for discontinued & continuing operations) : (not annualised)				
	(1) Basic (Rs.)	(2.64)	(0.93)	8.88	23.07
	(2) Diluted (Rs.)	(2.64)	(0.93)	8.88	23.07



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 14th August, 2023. The Limited Review for the quarter ended 30th June, 2023 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 30th June,2023.

**By Order of the Board of Directors
For Jayanti Commercial Limited**

Shilpa Jhunjunwala

**Shilpa Jhunjunwala
Managing Director
DIN-01945627**

**Place Kolkata
Date 14/08/2023**

