

## 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 **30<sup>th</sup> June 2017**. 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 statements is limited primarily to inquiries of the Company Personnel and analytical procedures applied to financial data and thus provide less assurance than audit, and 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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*

(Nirmala Khetan)  
Partner

M. NO. 058895

Date: 14<sup>th</sup> Aug' 2017.



# JAYANTI COMMERCIAL LIMITED

CIN: L51109WB1983PLC035795

Registered Office : 34A, Metcalfe Street, 3rd Floor, Kolkata – 700 013

Phone No.: 033 -40140100

## Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2017

(Rs. in Lakhs)

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
	Particulars	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net sales/Income from operations( Net of Excise Duty )	(6.74)	70.38	14.70	133.30
	(b) Other Operating Income	-	-	-	-
	<b>Total income from Operations (net)</b>	<b>(6.74)</b>	<b>70.38</b>	<b>14.70</b>	<b>133.30</b>
<b>2</b>	<b>Expenses</b>				
	(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	3.87	4.14	2.32	14.61
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other expenses	2.32	11.96	1.24	16.63
	<b>Total Expenses</b>	<b>6.19</b>	<b>16.10</b>	<b>3.56</b>	<b>31.24</b>
<b>3</b>	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(12.93)</b>	<b>54.28</b>	<b>11.14</b>	<b>102.06</b>
<b>4</b>	<b>Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>-12.93</b>	<b>54.28</b>	<b>11.14</b>	<b>102.06</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.49</b>	<b>0.78</b>	<b>0.28</b>	<b>2.56</b>
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(13.42)</b>	<b>53.50</b>	<b>10.86</b>	<b>99.50</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/ (Loss) from ordinary activities before tax (7±8)</b>	<b>(13.42)</b>	<b>53.50</b>	<b>10.86</b>	<b>99.50</b>
<b>10</b>	<b>Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20.25</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(13.42)</b>	<b>53.50</b>	<b>10.86</b>	<b>79.25</b>
<b>12</b>	<b>Extraordinary items ( net of tax Rs expense Nil Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) for the period ( 11± 12 )</b>	<b>(13.42)</b>	<b>53.50</b>	<b>10.86</b>	<b>79.25</b>
<b>14</b>	<b>Share of Profit / (Loss ) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority Interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16</b>	<b>Net Profit/( Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)*</b>	<b>(13.42)</b>	<b>53.50</b>	<b>10.86</b>	<b>79.25</b>
<b>17</b>	<b>Paid up equity Share Capital ( Face value of Rs: 10/- each )</b>	<b>47.75</b>	<b>47.75</b>	<b>47.75</b>	<b>47.75</b>
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>				<b>584.60</b>
<b>19 i</b>	<b>Earning Per Share (EPS)(before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	(2.81)	11.20	2.27	16.60
	(b) Diluted	(2.81)	11.20	2.27	16.60
<b>19 ii</b>	<b>Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	(2.81)	11.20	2.27	16.60
	(b) Diluted	(2.81)	11.20	2.27	16.60

\* Applicable in case of consolidated results.

### NOTES

- The Company is dealing in one Segment only i.e. Financial Activities.
- The aforesaid financial results was reviewed by the Audit Committee and was approved by the Board of Directors at its meeting held on 14th August, 2017.
- The Auditors have carried out Limited Review(LR) on the aforesaid financial results and the report was placed before the Board and the same was noted.
- Previous year / period figures have been regrouped/rearranged wherever considered necessary to make them comparable with the current period figures.



Place : Kolkata  
Date : 14/08/2017

For Jayanti Commercial Limited

*Shilpa Jhunjunwala*

Shilpa Jhunjunwala  
Whole Time Director  
DIN: 01945627