

JMG CORPORATION LIMITED

Regd. Office : 574, 2nd Floor, Main Road Chirag Delhi, New Delhi - 110017

CIN L31104DL1989PLC362504, E-mail-info@jmg-corp.in

Website:-www.jmg-corp.in, Tel: 011-41834411/011-41834111

UN-AUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED 31ST DECEMBER, 2020

(Rs. In Lakh)

Particulars	Quarter Ended			Nine Month Ended		Year Ended
	Quarter Ended 31/12/20	Preceding Quarter ended 30/09/20	Quarter Ended 31/12/19	Nine Month Ended 31/12/20	Nine Month Ended 31/12/19	Year Ended 31/03/2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	209.31	137.75	6.25	347.06	19.75	44.75
(b) Other Income	8.33	7.84	9.34	23.28	24.49	40.28
Total Income	217.64	145.59	15.59	370.34	44.24	85.03
2. Expenditure						
(a) Purchase	202.75	135.59	-	338.34	-	-
(b) Employees cost	9.80	15.62	16.60	27.58	51.34	68.98
(c) Finance Cost	0.17	0.22	0.02	0.39	0.02	0.02
(d) Depreciation	0.02	0.02	0.03	0.06	0.12	0.19
(e) Other expenditure	82.67	17.14	3.53	103.89	14.52	18.90
Total Expenses	295.40	168.59	20.18	470.25	66.00	88.08
3. Profit / Loss before Taxes (1-2)	(77.77)	(23.00)	(4.59)	(99.91)	(21.76)	(3.05)
4. Tax Expenses						
(a) Current tax	-	-	-	-	-	-
(b) Prior Period Tax Adjustment	-	-	-	-	-	-
	-	-	-	-	-	-
5. Profit / Loss for the period (3-4)	(77.77)	(23.00)	(4.59)	(99.91)	(21.76)	(3.05)
6. Other Comprehensive Income not to be reclassified to profit or loss in subsequent periods (net of tx)	-	-	-	-	-	1.70
7. Total Comprehensive Income (5+6)	(77.77)	(23.00)	(4.59)	(99.91)	(21.76)	(1.35)
8. Paid-up equity share capital (Face Value Rs. 2.50/- each)	495.00	495.00	495.00	495.00	495.00	495.00
9. Other Equity (as at March 31, 2020)	-	-	-	-	-	415.45
10. Earning per equity share						
(1) Basic	(0.393)	(0.116)	(0.023)	(0.505)	(0.110)	(0.007)
(2) Diluted	(0.393)	(0.116)	(0.023)	(0.505)	(0.110)	(0.007)

Notes:-

- The Company has resumed to carry out trading activity during the 2nd Quarter of the F. Y. 2020-21.
- The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 13th February, 2021.
- The above financial results of the company have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.
- Previous period/year figures have been regrouped/re-arranged, wherever necessary.
- The results for the quarter ended 31st Dec, 2020 are also available on the company's website www.jmgcorp.in and BSE website: www.bseindia.com



For JMG Corporation Limited

 Atul Kumar Mishra
 (Managing Director)

Date:- 13/02/2021

Place: New Delhi

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SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020						
(Rs. In Lakh)						
Particulars	Quarter Ended			Year to date figure for the period ended		Year Ended
	31-Dec-20 Unaudited	31-Dec-19 Unaudited	30-Sep-20 Unaudited	31-Dec-20 Unaudited	31-Dec-19 Unaudited	31-Mar-20 Audited
1 Segment Revenue						
A) Professional Income	3.25	6.25	-	3.25	19.75	44.75
B) Trading Income	206.06	-	137.75	343.81	-	-
Total Revenue from operation	209.31	6.25	137.75	347.06	19.75	44.75
Less- Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	209.31	6.25	137.75	347.06	19.75	44.75
2 Segment Results						
A) Professional Income	(79.91)	(4.59)	(24.16)	(96.26)	(21.76)	(3.05)
B) Trading Income	2.31	-	1.16	3.48	-	-
Total	(77.60)	(4.59)	(23.00)	(99.74)	(21.76)	(3.05)
Less: i) Interest	0.17	-	-	0.17	-	-
ii) Other Un-allocable Expenditure	-	-	-	-	-	-
Total Profit Before Tax	(77.77)	(4.59)	(23.00)	(99.91)	(21.76)	(3.05)
3 Segment Assets						
A) Professional Income	829.57	971.38	892.99	829.57	971.38	978.90
B) Trading Income	176.32	-	192.75	176.32	-	-
Total of Segment Assets	1,005.89	971.38	1,085.74	1,005.89	971.38	978.90
4 Segment Liabilities						
A) Professional Income	872.17	971.38	946.96	872.17	971.38	978.90
B) Trading Income	133.72	-	138.78	133.72	-	-
Total of Segment Liabilities	1,005.89	971.38	1,085.74	1,005.89	971.38	978.90

For JMG CORPORATION LTD.


 Authorised Signatory