

June 26, 2021

To
The General Manager
Corporate Relationship Department,
BSE Limited, P.J. Tower
Dalal Street, Fort,
Mumbai-400001

Script Code: 523712

Sub: Outcome of Board Meeting

Dear Sirs,

The Board of Directors of the Company, at their meeting held on June 26, 2021, that commenced at 12:00 P.M. and concluded at 2:45 P.M. has, *inter alia*, considered and approved the following:

1. Audited financial results for the quarter and financial year ended on March 31, 2021 along with the Audit Report. Copy of the financial results, declaration with respect to audit report with unmodified opinion on the said financial results and Audit Report issued by the Statutory Auditors are attached herewith;

A copy of the financial results is also available on Company's website www.jmg-corp.in and on BSE Limited website: www.bseindia.com. We are hereby also enclosing statement of assets and liabilities and cash flow statement for your perusal.

Thanking you

FOR JMG CORPORATION LIMITED


Nisha Kumari
(Company Secretary and Compliance Officer)



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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2021

(Rs. In Lakh)

Particulars	Quarter Ended			Year Ended	
	Quarter Ended 31/03/21	Preceding Quarter ended 31/12/20	Quarter Ended 31/03/20	Year Ended 31/03/2021	Year Ended 31/03/2020
	Audited	Unaudited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	255.65	209.31	25.00	602.71	44.75
(b) Other Income	7.24	8.33	15.78	30.52	40.28
Total Income	262.88	217.64	40.78	633.22	85.03
2. Expenditure					
(a) Purchase	249.97	202.75	-	588.31	-
(b) Employees cost	12.30	9.80	17.64	39.88	68.98
(c) Finance Cost	1.29	0.17	0.00	1.68	0.02
(d) Depreciation	0.02	0.02	0.06	0.08	0.19
(e) Other expenditure	27.08	82.67	4.38	130.97	18.90
Total Expenses	290.66	295.41	22.08	760.92	88.08
3. Profit / Loss before Taxes (1-2)	(27.77)	(77.77)	18.70	(127.69)	(3.05)
4. Tax Expenses					
(a) Current tax	-	-	-	-	-
(b) Prior period tax adjustment	-	-	-	-	-
5. Profit / Loss for the period (3-4)	(27.77)	(77.77)	18.70	(127.69)	(3.05)
6. Other Comprehensive Income not to be reclassified to profit or loss in subsequent periods (net of tax)	(2.00)	-	1.70	(2.00)	1.70
7. Total Comprehensive Income (5+6)	(29.78)	(77.77)	20.42	(129.70)	(1.35)
8. Paid-up equity share capital	578.95	495	495	578.95	495
(Face Value Rs. 2.50/- each)					
9. Other Equity (as at March 31, 2021)	-	-	-	309.30	415.45
10. Earning per equity share					
(1) Basic	(0.129)	(0.393)	0.103	(0.560)	(0.007)
(2) Diluted	(0.129)	(0.393)	0.103	(0.560)	(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 26th June, 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 figure of last quarter are the balancing figure between the audited figures in respect of full financial year ended on 31st March, 2021 and the unaudited published year to date figure upto 31st December, 2020 which were subject to limited review
- The results for the quarter and year ended 31st March, 2021 are also available on the company's website www.jmg-corp.in and BSE Website:www.bseindia.com

Date:- 26/06/2021


Place: New Delhi

For JMG Corporation Limited



 Authorised Signatory
 (Managing Director)

Statement of Assets and Liabilities As at March 31, 2021			
(Rs. In Lacs)			
S. No.	Particulars	As At 31.03.2021 Audited	As At 31.03.2020 Audited
A.	ASSETS		
1	Non - Current Assets		
	(a) Property, plant & equipment	0.15	0.22
	(b) Financial assets		
	(i) Investment	-	75.00
	(ii) Loans	471.44	508.12
	(iii) Non Financial Assets	0.06	0.06
	(c) Other non current assets	127.00	52.00
	Sub Total - Non Current Assets	598.65	635.40
	(1) Current assets		
	(a) Financial Assets		
	(i) Trade Receivable	182.21	104.69
	(ii) Cash & Bank Balances	247.39	104.34
	(ii) Other Financial Assets	9.80	117.76
	(b) Other current assets	10.83	10.83
	(c) Current income tax assets	3.39	5.87
	Sub Total - Current Assets	453.63	343.50
	TOTAL ASSETS	1,052.28	978.90
B.	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	578.95	495.00
	(b) Other Equity	308.25	415.45
	Sub Total - Equity	887.20	910.45
	Liabilities:		
2	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	96.20	-
	(a) Provisions	0.51	0.28
	Sub Total - Non Current Liabilities	96.71	0.28
3	Current Liabilities		
	(a) Financial Liabilities		
	Trade Payables Due to		
	Other than Micro and Small Enterprises	58.90	49.79
	(b) Provisions	2.64	13.48
	(b) Other current liabilities	6.82	4.89
	Sub Total - Current Liabilities	68.36	68.17
	TOTAL EQUITY AND LIABILITIES	1,052.28	978.90

For JMG Corporation Limited
 For JMG Corporation Ltd.

 Authorised Signatory
 Atul Kumar Mishra
 (Managing Director)

Date:- 26/06/2021
 Place: New Delhi

Statement of Cash Flow
As at March 31, 2021
(Rs. In Lacs)

Particulars	At at 31.03.2021 Audited	At at 31.03.2020 Audited
A.CASH FLOW FROM OPERATING ACTIVITIES:		
Net profit before tax	(129.70)	(1.35)
Adjustment for:		
Depreciation & Amortisation expense	0.08	0.19
Interest income	(30.52)	(40.28)
Finance costs	1.68	0.02
Operating profit before working capital changes	(158.45)	(41.42)
Adjustment for:		
Change in Current and non current Assets	67.12	9.50
Change in Current and non current Liabilities	203.07	28.23
Cash generated from operation	111.74	(3.69)
Adjustment for Taxes paid(net)	2.48	(2.60)
Net Cash Flow from operating activities	114.22	(6.29)
B.CASH FLOW FROM INVESTING ACTIVITIES:		
Payment for purchase of Fixed Asset	-	-
Receipt from sale of Fixed Asset		
Interest income	30.52	40.28
Net Cash (Used) in investing activities	30.52	40.28
C.CASH FLOW FROM FINANCING ACTIVITIES:		
Proceeds from issue of share capital		
Repayment of Borrowings		
Interest paid	(1.68)	(0.02)
Net Cash (Used) in Financing activities	(1.68)	(0.02)
Net incrise in Cash & Cash equivalent	143.05	33.97
Add:Opening balance of Cash and cash equivalent	104.34	70.37
Closing Balance of Cash & Cash Equivalent	247.39	104.34

 Date:- 26/06/2021
 Place: New Delhi

 For JMG Corporation Limited
 For JMG Corporation Ltd.

 Atul Kumar Mishra
 (Managing Director)

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

SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND NINE MONTHS ENDED 31ST MARCH, 2021

	Particulars	Quarter Ended			Year Ended	
		31-03-2021	31-12-2020	31-03-2020	31-Mar-21	31-Mar-20
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
	A) Professional Income	1.65	3.25	25.00	4.90	44.75
	B) Trading Income	254.00	206.06	-	597.81	-
	Total Revenue from operation	255.65	209.31	25.00	602.71	44.75
	Less- Inter Segment Revenue	-	-	-	-	-
	Net sales/Income From Operations	255.65	209.31	25.00	602.71	44.75
2	Segment Results					
	A) Professional Income	(9.38)	(79.91)	18.70	(105.65)	(3.05)
	B) Trading Income	3.02	2.31	-	6.50	-
	Total	(12.40)	(82.22)	18.70	(112.15)	(3.05)
	Less: i) Interest	0.22	0.17	-	0.39	-
	ii) Other Un-allocable Expenditure	-	-	-	-	-
	Total Profit Before Tax	(12.62)	(82.39)	18.70	(112.54)	(3.05)
3	Segment Assets					
	A) Professional Income	45.22	829.57	978.90	874.79	978.90
	B) Trading Income	1.16	176.32	-	177.48	-
	Total of Segment Assets	46.39	1,005.89	978.90	1,052.28	978.90
4	Segment Liabilities					
	A) Professional Income	83.58	872.17	978.90	955.75	978.90
	B) Trading Income	(37.19)	133.72	-	96.53	-
	Total of Segment Liabilities	46.39	1,005.89	978.90	1,052.28	978.90

For JMG Corporation Limited


 Authorised Signatory

ANDROS & CO.
CHARTERED ACCOUNTANTS

B.O. : 901, Pearls Omaxe, Plot B- 1,
Distt Centre, Netaji Subhash Place
Pitampura , New Delhi - 110034
Phone : 011 –47060901,27357451
Mobile : 9560438787
E-mail : cabhavukgarg@gmail.com

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
Board of Directors of
JMG CORPORATION LTD

We have audited the accompanying statement of quarterly Ind AS financial results of JMG CORPORATION LTD. ('the Company) for the quarter ended March 31, 2021 and for the year ended March 31, 2021 (' the statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The Ind AS financial results for quarter ended March 31, 2021 and year ended March 31, 2021 have been prepared on the basis of the Ind AS financial result for the nine month period ended December 31, 2020, the audited annual Ind As financial statement as at and for the year ended March 31, 2021, and the relevant requirements of Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the Ind AS financial results for the nine month period ended December 31, 2020 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of the annual Ind AS financial statements as at and for year ended march 31, 2021 and the relevant requirements of the Regulation and the Circular.



2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly Ind AS financial results as well as the year to date results:
- (i) are presented in accordance with the requirements of the Regulations read with the Circular, in this regard: and
 - (ii) give a true and fair view of the total comprehensive income (comprising net profit and other comprehensive income) and other financial information for the quarter ended March 31, 2021 and for the year ended March 31, 2021.
4. Further read with paragraph I above, we report that the figures for the quarter ended March 31, 2021 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2021 and the published year-to-date figures up to December 31, 2020, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph I above, as required under the Regulation and the Circular.

Date: 26.06.2021
Place : New Delhi



For Andros & Co
Chartered Accountant
Firm No. 008976 N

Bhavuk Garg
Partner
M. No. 502310

21502310-AAAaku-5605

To
The General Manager
Corporate Relationship Department,
BSE Limited, P.J. Tower
Dalal Street, Fort,
Mumbai-400001

Script Code: 523712

Sub: Declaration

Dear Sirs,

Pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended, we do hereby confirm that the Statutory Auditors of the Company have not expressed any modified opinion(s) in its Audit Report pertaining to the audited annual financial results for the financial year ended on 31st March, 2021.

FOR JMG CORPORATION LIMITED



Sonu Varshney
(Chief Financial Officer)