

August 14, 2021

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 Sir,

The Board of Directors of the Company, at their meeting held on August 14, 2021, that commenced at 12:30 P.M. and concluded at 2:30 P.M. has, *inter alia*, considered and approved the following:

1. Un-audited financial results for the first quarter ended on June 30, 2021 along with the Limited Review Report. Copy of financial results and Limited Review 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](http://www.jmg-corp.in) and on BSE Limited website: [www.bseindia.com](http://www.bseindia.com).

Thanking you

For JMG CORPORATION LIMITED



**NISHA VASHISTH**  
(COMPANY SECRETARY & COMPLIANCE OFFICER)

Encl:

1. Un-audited financial results for the first quarter ended on June 30, 2021;
2. Limited Review Report received from the Statutory Auditors of the Company.

**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.jmgcorp.in, Tel: (011)-41834411, 41834111, Fax: 011-41834112

Un-audited financial results for the first quarter Ended on 30th June, 2021

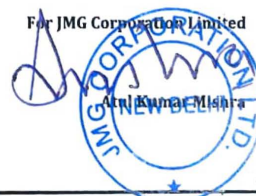
Particulars	Quarter Ended			Rs. In Lakhs
	June 30, 2021 (Unaudited)	June 30, 2020 (Unaudited)	March 31, 2021 (Audited) Refer Not 4	March 31, 2021 (Audited)
<b>1. Income</b>				
(a) Net Sales / Income from Operations	93.98	-	255.65	602.71
(b) Other Income	6.40	7.11	7.24	30.52
<b>Total Income</b>	<b>100.38</b>	<b>7.11</b>	<b>262.88</b>	<b>633.22</b>
<b>2. Expenses:</b>				
(a) Purchase	75.83	-	249.97	588.31
(b) Employees cost	10.75	2.16	12.30	39.88
(c) Finance Cost	1.89	-	1.29	1.68
(d) Depreciation	0.01	0.02	0.02	0.08
(e) Other expenditure	11.13	4.08	27.08	130.97
<b>Total expenses</b>	<b>99.61</b>	<b>6.26</b>	<b>290.66</b>	<b>760.92</b>
3. Profit before tax (1 - 2)	0.77	0.85	(27.77)	(127.69)
4. Tax expense:				
(a) Current tax	-	-	-	-
(b) Short / Excess	-	-	-	-
	-	-	-	-
<b>5. Profit/(Loss) for the period (3-4)</b>	<b>0.77</b>	<b>0.85</b>	<b>(27.77)</b>	<b>(127.69)</b>
6. Other Comprehensive Income not to be reclassified to profit or loss in subsequent periods (net of tax)	-	-	(2.00)	(2.00)
7. Total Comprehensive Income (5+6)	<b>0.77</b>	<b>0.85</b>	<b>(29.78)</b>	<b>(129.69)</b>
8. Paid up Equity share capital	578.95	495.00	578.95	578.95
9. Other equity (as at March 31, 2021)	-	-	-	308.25
10. Earning per equity share:				
(1) Basic	0.003	0.004	(0.129)	(0.560)
(2) Diluted	0.003	0.004	(0.129)	(0.560)

**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 14th August, 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.
- The figure of three months ended March 31, 2021 are the balancing figures between the audited figures in respect of the full financial year ended on March 31, 2021 and the unaudited published year to date figures for nine months upto December 31, 2020 which were subject to limited review.
- Previous period/year figures have been regrouped/re-arranged, wherever necessary.
- The results for the first quarter ended on 30th June, 2021 are also available on the company's website www.jmg-corp.in and BSE Website: www.bseindia.com

Date: 14/08/2021

Place: New Delhi

 For JMG Corporation Limited  


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 30TH, JUNE 2021					
	Particulars	Quarter Ended			Year Ended
		30-Jun-21	30-Jun-20	31-Mar-21	31-Mar-21
		(Un-audited)	(Un-audited)	(Audited)	(Audited)
1	Segment Revenue				
	A) Professional Income	17.00	-	1.65	4.90
	B) Trading Income	76.98	-	253.99	597.81
	C) Unallocated Income	6.40	7.11	7.24	30.52
	Total Revenue from operation	100.38	7.11	262.88	633.22
	Less- Inter Segment Revenue	-	-	-	-
	Net sales/Income From Operations	100.38	7.11	262.88	633.22
2	Segment Results				
	A) Professional Income	(3.89)	(6.26)	(39.82)	(166.32)
	B) Trading Income	0.15	-	3.02	6.50
	C) Unallocated Income	6.40	7.11	7.24	30.52
	Total	2.66	0.85	(29.56)	(129.31)
	Less: i) Interest	1.89	-	0.22	0.39
	ii) Other Un-allocable Expenditure	-	-	-	-
	Total Profit Before Tax	0.77	0.85	(29.78)	(129.70)
3	Segment Assets				
	A) Professional Income	218.93	253.05	39.53	201.38
	B) Trading Income	236.78	-	1.16	177.48
	C) Unallocated Income	638.63	730.23	5.69	673.42
	Total of Segment Assets	1,094.34	983.28	46.39	1,052.28
4	Segment Liabilities				
	A) Professional Income	950.69	983.28	83.58	955.75
	B) Trading Income	143.65	-	(37.19)	96.53
	C) Unallocated Income	-	-	-	-
	Total of Segment Liabilities	1,094.34	983.28	46.39	1,052.28





# ANDROS & CO.

## CHARTERED ACCOUNTANTS

901, TOWER-1, PEARL OMAXE, PLOT B-1,  
NETAJI SHUBHASH PLACE, PITAMPURA  
DELHI-110034  
Ph-011-47060901  
Email: cabhavukgarg@gmail.com

### LIMITED REVIEW REPORT

To,  
The Board of Directors of  
JMG Corporation Limited

**Subject: Limited Review Report on the Un-Audited Financial Results for the Quarter and Three Months ended on 30<sup>th</sup> June, 2021**

We have reviewed the accompanying statement of unaudited financial results for **the Quarter and Three Months ended on 30<sup>th</sup> June, 2021** ('the statement') of JMG Corporation Limited ('the Company') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

This Statement is the responsibility of the Company's Management and has been approved by the 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 Engagements (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ANDROS & CO.  
Chartered Accountants



Place: Delhi  
Date: 14-08-2021

*Bhavuk Garg*

(CA Bhavuk Garg)  
(Partnership Firm)  
(Membership No.-502310)

UDIN: 21502310-AAAAMZ-5397