



February 13, 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 February 13, 2021, that commenced at 12:00 P.M. and concluded at 2:30 P.M. has, *inter alia*, considered and approved the following:

- 1. Un-audited financial results for the third quarter ended on December 31, 2020 along with the Limited Review Report. Copy of financial results and Limited Review Report issued by the Statutory Auditors are attached herewith.
- 2. Approval for manufacturing of BIO CNG from Agriculture waste.

A copy of the financial results is also available on Company's website <u>www.jmg-corp.in</u> and on BSE Limited website: <u>www.bseindia.com</u>.

Thanking you

For JMC CORPORATION LIMITED

Encl:

- 1. Un-audited financial results for the third quarter ended on December 31, 2020;
- 2. Limited Review Report received from the Statutory Auditors of the Company.



IMG 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) Nine Month Ended Year Ended **Quarter** Ended Preceding Nine Quarter Nine Month Quarter **Year Ended** Quarter Month Ended Ended Ended ended Ended 31/03/2020 Particulars 31/12/19 31/12/19 31/12/20 30/09/20 31/12/20 Unaudited Unaudited Audited Unaudited Unaudited Unaudited 137.75 347.06 44 75 1. (a) Net Sales/Income from Operations 209.31 6.25 1975 7.84 9.34 23.28 24.49 40.28 8.33 (b) Other Income 44.24 **Total Income** 217.64 145.59 15.59 370.34 85.03 2. Expenditure (a) Purchase 202.75 135.59 338.34 51.34 (b) Employees cost 9.80 15.62 16.60 27.58 68.98 0.22 0.02 0.39 (c) Finance Cost 0.17 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 Comprehencive Income not to be 1.70 reclassified to profit or loss in subsequent periods (net of tx) (99.91) Total Comprenensive Income (5+6) (77.77)(23.00)(4.59)(21.76)(1.35)495.00 495.00 495.00 8. Paid-up equity share capital 495.00 495.00 495.00 (Face Value Rs. 2.50/- each) 9. Other Equity (as at March 31, 2020) 415.45 -----10. Earning per equity share (0.393)(1) Basic (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:-

1. The Company has resumed to carry out trading activity during the 2nd Quarter of the F. Y. 2020-21.

2. The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 13th Februray, 2021.

3. The above financial results of the company have been prepared in accordance with the Indian Accouting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with Companies(Indian Accounting Standards) Rules, 2015 as amended.

4. Previous period/year figures have been regrouped/re-arranged, wherever necessary.

5. 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

Date:- 13/02/2021

Place: New Delhi



JMG Corporation Limited

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 DECEMBER, 2020

-							(Rs. In Lakh)
	Particulars	Quarter Ended			Year to date figure for the period ended		Year Ended
		31-Dec-20	31-Dec-19	30-Sep-20	31-Dec-20	31-Dec-19	31-Mar-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	A) Professtional Income	3.25	6.25	-	3.25	19.75	44.75
	B) Trading Income	206.06	-	137.75	343.81	-	
L	Total Revenue from operation		6.25	137.75	347.06	19.75	44.75
L	Less- Inter Segment Revenue	-		-	-	-	-
	Net sales/Income From Operations	209.31	6.25	137.75	347.06	19.75	44.75
2	Segment Results	1.1.10					
	A) Professtional 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		ł.				
	A) Professtional 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) Professtional 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. uthorised Signatory

Website : www.jmg-corp.in Email : info@jmg-corp.in CIN : L31104DL1989PLC362504 Tel.: (011) 4183 4411 4183 4111

ANDROS & CO. CHARTERED ACCOUNTANTS

901, TOWER-1, PEARL OMAXE, PLOT B-1, NETAJI SHUBHASH PLACE, PITAMPURA DELHI-110034 Ph-011-47060901, 9818111275 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 nine months ended on 31st December, 2020

We have reviewed the accompanying statement of unaudited financial results for **the quarter and nine months ended December 31, 2020** ('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 are 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 Frn : 00089676N

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

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THE MELTIN

UDIN:

Place: Delhi Date: 13.02.2021