

JAGAT TRADING ENTERPRISES LIMITEDRegistered Office: 208, Magnum House-II, Karampura Community Centre, New Delhi 110015
E Mail ID: jagattradingenterpriseslimited@gmail.com

CIN: U74999DL1982PLC014411

Statement of Unaudited Results for the Quarter and Nine Months Ended December 31, 2017

(Rs in Thousand)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2017 Unaudited	30.09.2017 Unaudited	31.12.2016 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited	31.03.2017 Audited
1	Income						
	(a) Income from Operation	10,791.47	6,971.98	2,574.72	24,308.89	14,420.91	16,970.34
	(b) Other Income	49.00	70.55	3.00	225.06	469.45	481.46
	Total Income (1)	10,840.47	7,042.53	2,577.72	24,533.95	14,890.36	17,451.80
2	Expenses						
	(a) Purchase of Stock In Trade	2,417.80	11,503.81	495.07	17,775.24	495.07	1,208.75
	(b) Changes in inventories of stock-in-trade	3,951.43	(7,737.47)	(372.45)	(5,183.53)	4,077.86	3,442.68
	(c) Employee benefits expense	1,518.01	1,078.13	1,263.58	3,674.27	2,974.59	3,903.42
	(d) Finance Cost	446.14	189.86	-	636.00	-	-
	(e) Depreciation and amortisation expense	10.86	10.18	12.67	31.42	38.02	48.13
	(f) Other expenses	919.23	3,739.57	1,182.71	7,875.91	6,206.65	6,526.63
	Total expenses (2)	9,263.47	8,784.09	2,581.58	24,809.31	13,792.19	15,129.61
3	Profit / (Loss) before Exceptional, Extra Ordinary and Tax (1-2)	1,577.00	(1,741.56)	(3.86)	(275.36)	1,098.17	2,322.19
4	Exceptional items	-	-	-	-	-	-
5	Profit/ (Loss) before Extra Ordinary & Tax (3-4)	1,577.00	(1,741.56)	(3.86)	(275.36)	1,098.17	2,322.19
6	Extra Ordinary Items	-	-	-	-	-	-
7	Profit / (Loss) before Tax (5-6)	1,577.00	(1,741.56)	(3.86)	(275.36)	1,098.17	2,322.19
8	Tax expense (Including Current Tax Mat and Deferred Tax)	1,577.00	(1,741.56)	(3.86)	(275.36)	1,098.17	2,322.19
9	Net Profit / (Loss) for the Period (7-8)	(17.01)	(5.56)	(0.70)	55.47	369.07	1,856.98
10	Paid-up equity share capital (Face Value of ' 10/- each)	1,594.01	(1,736.00)	(3.16)	(330.83)	729.10	465.21
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9,964.00	9,964.00	9,964.00	9,964.00	9,964.00	9,964.00
	Earnings per share (before extraordinary items) (Face Value of ' 10 /- each):						
	Basic and Diluted	1.60	(1.74)	(0.003)	(0.33)	0.73	0.47
12.ii	Earnings per share (after extraordinary items) (Face Value of ' 10 /- each):						
	Basic and Diluted	1.60	(1.74)	(0.003)	(0.33)	0.73	0.47
		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	

Notes:

- The above unaudited Financial Result for the Quarter and Nine Month ended December 31, 2017 were taken on record at the meeting of the Board of Directors held on February, 14, 2018 after being reviewed and recommended by the audit committee. The Statutory auditors have carried out limited review of above results.
- Segment reporting as defined in Accounting Standard -17 is not applicable.
- Other expenses for the quarter and nine months ended December 31, 2017 include donation of Rs. Nil and Rs. 5,500 thousand respectively.
- Figures for the previous year/periods has been regrouped and recast wherever necessary to conform to the current period's classification.
- Ind-AS is not applicable to the Company for the current F.Y. 2017-18 as the Company is a NBFC.

Place: New Delhi
Dated: 14.02.2018

For, JAGAT TRADING ENTERPRISES LIMITED

(Chander Bhan Gupta)
(Chairman)
DIN No: 00058863

CHATURVEDI & CO.

Chartered Accountants

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INDEPENDENT AUDITORS' LIMITED REVIEW REPORT ON THE UN-AUDITED FINANCIAL RESULTS OF JAGAT TRADING ENTERPRISES LIMITED PURSUANT TO THE REQUIREMENTS OF REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015

To,
The Board of Directors
Jagat Trading Enterprises Limited

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Jagat Trading Enterprises Limited** ("the company") for the Quarter and Nine Months ended December 31, 2017. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company in their meeting held on February 14, 2018. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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 **CHATURVEDI & CO.**
Chartered Accountants
Firm Registration No.302137E



PANKAJ CHATURVEDI
Partner
Membership No.091239

New Delhi
February 14, 2018



Other Offices: * Kolkata * Mumbai * Chennai * Kanpur * Lucknow