

**JAGAT TRADING ENTERPRISES LIMITED**

Registered Office: 208, Magnum House-II, Karampura Community Centre, New Delhi 110015

www.jtel.co.in

E Mail ID: jagattradingenterpriseslimited@gmail.com

CIN: L74999DL1982PLC014411

<b>PART I</b>		(Rs in Thousand)	
<b>Statement of Standalone Unaudited Results for the Quarter and Three Months Ended June 30 ,2016</b>			
	Particulars	3 Months ended 30.06.2016 <b>Unaudited</b>	Previous year ended 31.03.2016 <b>Audited</b>
<b>1</b>	<b>Income from operations</b>		
	(a) Net sales/income from operations	3,324.45	3,946.59
	(b) Interest Income	2,658.33	9,558.24
	(c) Income From Mutual Fund and Other	35.61	
	<b>Total Income from Operation (1)</b>	<b>6,018.39</b>	<b>13,504.83</b>
<b>2</b>	<b>Expenses</b>		
	(a) Cost of Materials Consumed	-	-
	(b) Purchases of stock-in-trade	-	5,008.20
	(c) Changes in inventories of stock-in-trade	2,626.04	(1,897.20)
	(d) Employee benefits expense	855.51	3,768.65
	(e) Depreciation and amortisation expense	12.67	50.59
	(f) Other expenses	2,585.87	5,873.79
	<b>Total expenses (2)</b>	<b>6,080.09</b>	<b>12,804.03</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(61.70)</b>	<b>700.80</b>
<b>4</b>	Other income	458.96	376.07
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 +4)</b>	<b>397.26</b>	<b>1,076.87</b>
<b>6</b>	Finance costs	-	12.90
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>397.26</b>	<b>1,063.97</b>
<b>8</b>	Exceptional items	-	-
<b>9</b>	<b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>	<b>397.26</b>	<b>1,063.97</b>
<b>10</b>	Tax expense		
	(a) Current Tax	-	233.31
	(b) MAT	75.00	-
	Less: MAT Credit Entitlement	-	
	(c) Deferred Tax / Deferred Tax Liabilities Written Back	4.00	(42.58)
	(d) Income Tax Paid for Earlier Year	5.52	(130.61)
	<b>Total (10)</b>	<b>84.52</b>	<b>60.12</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>312.74</b>	<b>1,003.85</b>
<b>12</b>	Extraordinary items	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>312.74</b>	<b>1,003.85</b>
<b>14</b>	Share Profit / (loss) of Associates	-	-
<b>15</b>	Minority Interest	-	-
<b>16</b>	<b>Net Profit / (Loss) After Tax, Minority Interest and Share of Profit / (Loss) of Associates (13+14+15)</b>	<b>312.74</b>	<b>1,003.85</b>
<b>17</b>	Paid-up equity share capital (Face Value of ` 10/ each)	9,964.00	9,964.00
<b>18</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	96,684.73
<b>19.i</b>	<b>Earnings per share (before extraordinary items) (of ` 10 /- each) (not annualised):</b>		
	(a) Basic	<b>0.31</b>	<b>1.01</b>
	(b) Diluted		
<b>19.ii</b>	<b>Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):</b>		
	(a) Basic	<b>0.31</b>	<b>1.01</b>
	(b) Diluted		
		(Not Annualised)	

**Notes:**

- The Result for the quarter ended June 30 , 2016 were taken on record by the Board of Directors at its meeting held on August 13, 2016.
- Previous quarter and year ended figure have been regrouped / rearrange, wherever necessary.
- The financial result have been subjected to limited review by the statutory auditors.
- Segment reporting as defined in Accounting Standard -17 is not applicable.
- Other Expenditure for Quarter ended as on June 30, 2016 included donation of Rs 2500.

Place: New Delhi  
Dated: 13.08.2016