JMG Corporation Limited

May 26, 2023

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 May 26, 2023, that commenced at 12:30 P.M. and concluded at 2:40 P.M. has, *inter alia*, considered and approved the following:

1. Audited financial results for the quarter and financial year ended on March 31, 2023 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

JMG CORPORATION LTD. NEW DELHI

Nisha

Nisha Kumari
(Company Secretary and Compliance Officer)

Regd. Off.: 574, Second Floor, Chirag Delhi, Main Road New Delhi-110017
Website : www.jmg-corp.in
Email : info@jmg-corp.in
CIN : L31104DL1989PLC362504
Tel.: (011) 4183 4411
4183 4111

May 26, 2023

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, 2023.

FOR JMG CORPORATION LIMITED

JMG CORPORATION LTD. NEW DELHI

Sonu Kr. Varshney
(Chief Financial Officer)

JMG Corporation Limited

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2023

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended	
	Quarter Ended 31/03/23	Preceding Quarter ended 31/12/22	Quarter Ended 31/03/22	Year Ended 31/03/2023	Year Ended 31/03/2022
	Audited	Unaudited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	105.32	143.87	0.00	361.69	224.06
(b) Other Income	7.85	6.01	6.59	25.37	28.31
Total Income	**113.17**	**149.88**	**6.59**	**387.06**	**252.37**
2. Expenditure					
(a) Purchase	99.93	143.54	0.00	345.75	170.83
(b) Employees cost	5.58	10.87	11.32	38.61	43.92
(c) Finance Cost	2.01	1.79	1.50	7.84	6.97
(d) Depreciation	0.13	0.14	0.16	0.48	0.19
(e) Other expenditure	5.47	5.18	99.00	26.52	191.01
Total Expenses	**113.12**	**161.52**	**111.98**	**419.20**	**412.92**
3. Profit / Loss before Taxes (1-2)	0.04	(11.64)	(105.39)	(32.14)	(160.55)
4. Tax Expenses					
(a) Current tax	-	-	-	-	-
(b) Prior period tax adjustment	-	-	-	-	-
5. Profit / Loss for the period (3-4)	0.04	(11.64)	(105.39)	(32.14)	(160.55)
6. Other Comprehencive Income not to be reclassified to profit or loss in subsequent periods (net of tax)	0.08	-	0.08	0.08	0.08
7. Total Comprenensive Income (5+6)	0.12	(11.64)	(105.31)	(32.06)	(160.47)
8. Paid-up equity share capital	578.95	578.95	578.95	578.95	578.95
(Face Value Rs. 2.50/- each)					
9. Other Equity (as at March 31, 2022)	-	-	-	115.72	147.78
10. Earning per equity share					
(1) Basic	0.001	(0.050)	(0.455)	(0.138)	(0.693)
(2) Diluted	0.001	(0.050)	(0.455)	(0.138)	(0.693)

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 26th May, 2023.

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 figure of last quarter are the balancing figure between the audited figures in respect of full financial year ended on 31st March, 2023 and the unaudited published year to date figure upto 31st December, 2022 which were subject to limited review.

6. The results for the quarter and year ended 31st March, 2023 are also available on the company's website www.jmg-corp.in and BSE Website:www.bseindia.com

For JMG Corporation Limited

Atul Kumar Mishra
(Managing Director)

Date:- 26/05/2023
Place: New Delhi

JMG Corporation Ltd.

JMG Corporation Limited

SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2023

	Particulars	Quarter Ended			Year Ended	
		31-03-2023 Audited	31-12-2022 Unaudited	31-03-2022 Audited	31-Mar-23 Audited	31-Mar-22 Audited
1	**Segment Revenue**					
	A) Professtional Income	5.00	-	-	15.00	50.65
	B) Trading Income	100.32	143.87	-	346.69	173.41
	B) Unallocated Income	7.85	6.01	6.59	25.37	28.31
	Total Revenue from operation	**113.17**	**149.88**	**6.59**	**387.06**	**252.37**
	Less- Inter Segment Revenue	-	-	-	-	-
	Net sales/Income From Operations	**113.17**	**149.88**	**6.59**	**387.06**	**252.37**
2	**Segment Results**					
	A) Professtional Income	(5.61)	(14.69)	(110.39)	(48.53)	(182.51)
	B) Trading Income	(0.11)	(1.17)	-	(1.06)	0.70
	B) Unallocated Income	7.86	6.01	6.59	25.37	28.31
	Total	**2.13**	**(9.85)**	**(103.81)**	**(24.22)**	**(153.50)**
	Less: i) Interest	2.01	1.79	1.50	7.84	6.97
	ii) Other Un-allocable Expenditure	-	-	-	-	-
	Total Profit Before Tax	**0.12**	**(11.64)**	**(105.31)**	**(32.06)**	**(160.47)**

Note: The assets and liabilities of the Company are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

NEW DELHI

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JMG Corporation Limited

JMG Corporation Ltd.

Statement of Cash Flow
As at March 31, 2023

(Rs. In Lakhs)

Particulars	As at 31.03.2023 Audited	As at 31.03.2022 Audited
A.CASH FLOW FROM OPERATING ACTIVITIES:		
Net profit before tax	(32.06)	(160.47)
Adjustment for:		
-Depreciation & Amortisation	0.48	0.19
-Interest income	(25.37)	(28.31)
-Finance costs	7.84	6.97
Operating profit (loss) before working capital changes	(49.11)	(181.62)
Change in working capital		
-(Increase)/decrease in Trade Receivables	14.77	89.75
-(Increase)/decrease in Other Financial Assets	0.01	(1.56)
-(Increase)/decrease in Other Current Assets	4.99	(22.92)
-(Increase)/decrease in Current Income Tax Assets	0.62	(5.90)
-Decrease/increase in Trade Payables	1.68	(17.55)
-Decrease/increase in Provisions	0.01	(2.64)
-Decrease/increase in Other Current Liabilities	0.19	(5.89)
Cash generated from operation	(26.83)	(148.33)
-Adjustment for Taxes paid (net)	-	-
Net Cash Flow from operating activities	(26.83)	(148.33)
B.CASH FLOW FROM INVESTING ACTIVITIES:		
-Interest income	25.37	28.31
-Purchase of Fixed Assets	(0.28)	(67.82)
-Long Term Loan & Advances	(16.57)	30.44
-Non-financial Asstes	-	0.06
-Other Non-Current Asstes	-	(24.04)
Net Cash (Used) in investing activities	8.52	(33.05)
C.CASH FLOW FROM FINANCING ACTIVITIES:		
-Repayment of Borrowings	4.88	(18.95)
-Interest paid	(7.84)	(6.97)
-Increase in Share Capital	-	-
-Increase in Share Premium	-	-
-Long Term Provision	0.28	0.42
Net Cash (Used) in Financing activities	(2.68)	(25.50)
Net increse in Cash & Cash equivalent	(21.00)	(206.88)
Add:Opening balance of Cash and cash equivalent	40.50	247.39
Closing Balance of Cash & Cash Equivalent	19.51	40.50

For JMG Corporation Ltd.

Date:- 26/05/2023
Place: New Delhi

Atul Kumar Mishra
(Managing Director)

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Statement of Assets and Liabilities
As at March 31, 2023

(Rs. In Lakhs)

S. No.	Particulars	As At 31.03.2023 Audited	As At 31.03.2022 Audited
A.	**ASSETS**		
1	**Non - Current Assets**		
	(a) Property, plant & equipment	67.58	67.78
	(b) Financial assets		
	(i) Loans	457.57	441.00
	(c) Other non current assets	151.04	151.04
	Sub Total - Non Current Assets	676.19	659.81
2	**Current assets**		
	(a) Financial Assets		
	(i) Trade Receivable	77.70	92.47
	(ii) Cash & Bank Balances	19.51	40.50
	(ii) Other Financial Assets	11.35	11.36
	(b) Other current assets	28.76	33.75
	(c) Current income tax assets	8.67	9.29
	Sub Total - Current Assets	145.98	187.38
	TOTAL ASSETS	822.17	847.19
B.	**EQUITY AND LIABILITIES**		
1	**Equity**		
	(a) Equity Share Capital	578.95	578.95
	(b) Other Equity	115.72	147.78
	Sub Total - Equity	694.67	726.73
	Liabilities:		
2	**Non-current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings	82.13	77.24
	(a) Provisions	1.21	0.93
	Sub Total - Non Current Liabilities	83.34	78.18
3	**Current Liabilities**		
	(a) Financial Liabilities		
	Trade Payables Due to		
	Other than Micro and Small Enterprises	43.03	41.35
	(b) Provisions	0.01	0.00
	(b) Other current liabilities	1.12	0.93
	Sub Total - Current Liabilities	44.16	42.28
	TOTAL EQUITY AND LIABILITIES	822.17	847.19

For JMG Corporation Ltd.

Atul Kumar Mishra
(Managing Director)

Date:- 26/05/2023
Place: New Delhi

B S D & Co.

Chartered Accountants

Branch Office Delhi : 810, 8th Floor, Antriksh Bhawan, 22, Kasturba Gandhi Marg, New Delhi-110001 (Delhi)

Tel : 011-43029888; Email : delhi@bsdgroup.in, website : www.bsdgroup.in

Independent Auditor's Report on Quarterly and Year to Date Audited Financial 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 Limited

Report on the audit of the Financial Results

Opinion

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Basis for Opinion

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Management's Responsibilities for the Financial Results

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Auditor’s Responsibilities for the Audit of the Financial Results

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Other Matter

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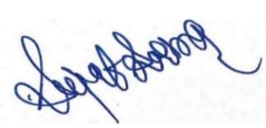

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