

JMG Corporation Limited

574, 2nd Floor, Main Road Chirag Delhi, New Delhi, India, 110017

: www.jmg-corp.in
: info@jmg-corp.in

©:011 41834411, 41834111

CIN: L55101DL1989PLC362504

August 12, 2025

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 held today i.e. 12th August, 2025

Dear Sirs,

This is with reference to the captioned subject, the Board of Directors of the Company, at their meeting held today, i.e. August 12, 2025, that commenced at 12:30 P.M. and concluded at 2:00 P.M. has, *inter alia*, considered and approved the Unaudited Financial Results for the first quarter ended on June 30, 2025 along with the Limited Review Report.

Copy of the Unaudited Financial Results and Limited Review Report issued by the Statutory Auditors has been enclosed herewith for your kind consideration;

A copy of the Financial Results is also available on Company's website <a href="www.jmg-corp.in">www.jmg-corp.in</a> and on BSE Limited website: <a href="www.bseindia.com">www.bseindia.com</a>.

Thanking you Yours faithfully,

For JMG Corporation Limited

For JMG Corporation Limited

**Authorised Signatory** 

(Nisha Kumari)

**Company Secretary and Compliance Officer** 

#### **Encl:**

- 1. Un-audited Financial Results for the first quarter ended on June 30, 2025;
- 2. Limited Review Report received from the Statutory Auditors of the Company.



## **JMG Corporation Limited**

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

Rs. in Lakhs

		Rs. in Lakhs		
Particulars	Quarter Ended			Year Ended
	June 30, 2025	June 30, 2024	March 31, 2025	March 31, 2025
	(Unaudited)	(Unaudited)	(Audited) Refer Note 3	(Audited)
1. Income				
(a) Revenue from Operations	22.50	1.46	69.97	90.18
(b) Other Income	0.79	0.79	21.73	23.93
Total Income	23.29	2.25	91.70	114.11
2. Expenses:				
(a) Purchase of stock in trade		0.12		0.12
(b) Changes in Inventory of stock in trade				
(c) Employee benefits expense	22.00	9.55	9.12	40.94
(d) Finance costs	2.84	1.81	3.60	10.13
(e) Depreciation and amortisation expenses	0.12	0.03	0.14	0.23
(f) Other expenses	34.39	9.41	18.99	54.24
Total Expenses	59.34	20.91	31.85	105.66
3. Profit before tax (1 - 2)	(36.05)	(18.66)	59.85	8.45
4. Tax expense:				
(a) Current Tax		AND THE REAL PROPERTY.		
(b) Deferred Tax				
(b) Doillieu Tuli				
5. Profit/(Loss) for the period (3-4)	(36.05)	(18.66)	59.85	8.45
6. Other Comprehensive income (OCI)	Maria National			
A (i) Items that will not be reclassified to statement of profit or loss - Remeasurements of post-employment benefit			0.06	0.06
- Tax relating to these items				
7. Total Comprenensive Income for the period (5+6)	(36.05)	(18.66)	59.91	8.51
8. Paid up Equity share capital (Face Value Rs. 2.50/- each)	578.95	578.95	578.95	578.95
9. Other equity (as at March 31, 2025)  10. Earning per equity share (In Rs.) (not annualised for quarter)				141.04
(1) Basic Earning per equity share (In Rs.) (2) Diluted Earning per equity share (In Rs.)	(0.16) (0.16)	( , ,	0.26 0.26	0.04 0.04

#### Notes

- 1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August 2025.
- 2. 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.
- 3. The figure of three months ended March 31, 2025 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025 and the unaudited published year to date figures for nine months upto December 31, 2024 which were subject to limited review.
- 4. Previous period/year figures have been regrouped/re-arranged, wherever necessary.
- 5. The results for the first quarter ended on 30th June, 2025 are also available on the company's website www.jmg-corp.in and BSE Website www.bseindia.com

Date: 12th August 2025 Place: New Delhi For IMG Corporation Limited

Atul Kumar Mishra Managing Director)

Regd. Off.: 574, Second Floor, Chirag Delhi, Main Road, New Delhi - 110017

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# **JMG Corporation Limited**

	Particulars	Quarter Ended			Rs. in Lakh	
		June 30, 2025	June 30, 2024	March 31, 2025	March 31, 2025	
_		(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1	Segment Revenue					
	A) Professional Income	22.50		69.98	88.73	
	B) Trading Income	-	1.46	07.70	1.46	
	C) Unallocated Income	0.79	0.79	21.73	23.93	
	Total Revenue from operation	23.29	2.25	91.71	114.1	
	Less-Inter Segment Revenue					
	Net sales/Income From Operations	23.29	2.25	91.71	114.1	
2	Segment Results					
	A) Professional Income	(34.00)	(18.99)	41.79	(6.62	
	B) Trading Income		1.34		1.3	
	C) Unallocated Income	0.79	0.79	21.72	23.9	
	Total	(33.21)	(16.85)	63.52	18.6	
	Less: i) Interest	2.84	1.81	3.61	10.1	
	ii) Other Un-allocable Expenditure				-	
	Total Profit Before Tax	(36.05)	(18.66)	59.91	8.5	

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.



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# BSD&Co.

## **Chartered Accountants**

Branch Office Delhi: 810, 8th floor, Antriksh Bhawan, 22 Kasturba Gandhi Marg, New Delhi-110001(Delhi)
Tel.: 011-43029888, E-mail: delhi@bsdgroup.in • Website: www.bsdgroup.in

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (As amended)

Limited Review Report to
The Board of Directors of JMG CORPORATION LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of **JMG CORPORATION LIMITED** ("The Company") for the quarter ended 30<sup>th</sup> June 2025 ("The Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Statement based on our review.
- 3. We conducted our review of the Statement 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BSD & Co.

Chartered Accountants

Firm's Registration No: 0003

Sujata Sharma

Partner

Membership No: 087919

UDIN: 25087919BMLFVY2779

Place: New Delhi Date: 12<sup>th</sup> August 2025