Regd. Office.: 2nd Floor, 1, Laxminagar, Besides Naranpura Post Office, Naranpura, Ahmedabad-380013, Gujarat. (INDIA) Tel.: +91-79-27682700 Email: cs@jayatma.com • Website: www.jayatmaenterprises.com • CIN: L17110GJ1979PLC003355

Date: 12th February, 2025

To,
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001

Scrip Code: 531323

Subject: Integrated Filling (Financial) for the quarter and nine months period ending December 31, 2024

Dear Sir/Madam,

Please find attached herewith the Integrated Filing (Financial) of Jayatma Enterprises Limited for the quarter and nine months period ending December 31, 2024.

This disclosure is being made in compliance with the SEBI Circular No. SEBI/HO/CFD/CFDPoD2/CIR/P/2024/185 dated December 31,2024, read with Circular No. 20250102-4 issued by BSE Limited circular dated January 2, 2025.

## A. FINANCIAL RESULT – ATTACHED ANNEXURE A

- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. **NOT APPLICABLE**
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES: <u>NOT</u> **APPLICABLE**
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS: NOT APPLICABLE
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone) (applicable only for Annual Filing i.e., 4<sup>th</sup> quarter): **NOT APPLICABLE**

We request you to kindly take note of the above.

Thanking You,

Yours Sincerely, For, Jayatma Enterprises Limited

Nirav Shah Managing Director DIN: 00397336

## VKJD AND ASSOCIATES

Chartered Accountants



808, SPAN TRADE CENTER,
OPP. KOCHRAB ASHRAM,
NEAR PALDI CROSS ROAD,
ASHRAM ROAD,
AHMEDABAD-380007
Email:- ca.vkjd@yahoo.com

Tele :- 079-35337297 079-35337298

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

## TO THE BOARD OF DIRECTORS OF JAYATMA ENTERPRISES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Jayatma Enterprises Limited ("The Company") for the quarter ended 31st December 2024("The Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Financial Reporting ("Ind As 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

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 financial statements are free of moterial 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 applicable, accounting standards 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, VKJD & ASSOCIATES Chartered Accountants

CA JIGNASHU K. SHAH

Partner

Mem. No. 117481

Firm Reg.No.128985W

UDIN: 25 12 748 1 BM 3 H DH 216 7

DATE: 12/02/2025 PLACE: Ahmedabad

## JAYATMA ENTERPRISES LIMITED

Regd. office: 2nd Floor, 1, Laxminagar Co-op. Hov. Soc. Ltd. Beside Narangura Post Office. Narangura Ahmedabad - 380 013, Gujarat (India)
Website:-www.jayatmaenterprises.com: Mail us on:-cs@jayatma.com: Ph. No.:-079 - 40227000
CIN: L17110GJ1979PLC003355

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31, 12, 2024 Re in Lakhs QUARTER ENDED NINE MONTH ENDED YEAR ENDED 31-12-2024 | 30-09-2024 | 31-12-2023 31/12/2024 | 31/12/2023 37-03-2024 Sr. No Darriculare Unaudited Unaudited Lina Revenue from operations 15.74 15.74 13.6 47.7 41.06 54.75 11 Other Income 3.51 31.81 59.65 54.37 88.45 110.74 Total Revenue (1 + III 111 19.29 47.55 73.29 100,59 129.55 165.49 IV nses a) Cost of materials consumed 0.00 0.00 0.00 0.00 0.00 0.00 b) Purchases of stock-in-trade 0.00 0,00 0.00 0.00 0.00 0.00 c) Changes in inventories of finished goods, work-in-progress and stock intrade 0,00 0.00 0.00 0.00 0.00 0.00 d) Employee benefits expense 3.22 9.58 4.1 4.35 9.98 12.10 e) Finance costs 0.63 1.58 0.5 0.70 1.91 2.33 f) Depreciation and amortization expense 4.64 6.69 2.00 2.0 1.92 6.17 g) Other Expenses 7.36 10.37 39.54 40.03 65.37 75.87 Total Expenses 14.17 25 24 46.55 58.05 81.17 97,00 Profit before exceptional and extraordinary lients and tax (ii) - IV) 5.12 22.31 26.73 42.51 48.34 68.50 Wi Exceptional items 0.00 0.00 0.00 0.00 0.00 0,00 WI Profit before extraordinary items and tax (V - VI) 5.17 22.31 26.73 42.51 48.38 68.50 MH Extraordinary items 0.00 G-OI 0.00 0.00 0.00 0.00 D. Profit/(Lass) before tax (VII- VIII) 22.33 25.73 48.38 68.50 5.12 42.51 Tax expense: (1) Current tax 73.06 19.76 12.66 (8.63) (6.76) (8.00) (2) Excess / (Short) Provision of Tax for prior year (Tex in respect of Earlier Year) (0.09) 0.00 0.11 (0.09) 0.11 (0.003 (2) Deferred tax (Expense)/Revenue (0.67) 4.11 (2.69) (0.18 (3,83) [9,50] XI Profit (loss) for the period from continuing operations (IX-X) 6.05 15.8 24.00 33.12 37.90 \$1.00 Profit/(loss) from discontinuing operations before tax 0.00 0.00 0.00 0.00 0.00 0.00 XIII Tax expense of discontinuing operations 0.00 0.00 0.00 0.00 0.00 0.00 XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII) 0.0 0.00 0.00 0.00 0.00 0.00 Profit (Lass) for the period before minority interest(XI + XIV) 6.09 15.86 24.00 37.90 33.12 \$4.00 XVI Share of profit/(Loss) of associates\* 0.00 0.00 0.00 0.00 0.00 0.00 XVII Minority Interest \* 0.00 0.00 non 0.00 0.00 0.00 XVIII Profit (Loss) for the period (XV - XVI - XVII) 6.05 15.8 24.00 33,12 37.90 51.00 XIX Net Profit from continuing operations for the period attributable to (a) Shareholders of the company 6.05 15.8 24.00 33,12 37.90 51.00 (b) Non controlling interests 0.00 0.00 0.00 0.00 0.00 0.00 Other Comprehensive Income/(Expenses) (OCI) XX Items that will not be reclassified to profit or loss in subsequent periods Dias 0.00 0.00 0.00 0.00 Other Comprehensive Income/(Expenses) 0.00 0.00 0.00 0.00 0.00 0.00 XX Total Comprehensive locoine for the period 6.09 15.86 24.00 33.12 37.90 51.00 XXII Pold up Equity Share capital [face value Re 10 per share ] 300.00 300.00 300.00 300.00 300.00 300.00 XXIII Earnings per chare (before extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic 0.20 0.53 0.80 1.10 1.26 1.70 (b) Diluted 0.20 0.53 0.80 1.10 1.26 Earnings per share (after extraordinaryitems) (of Rs. 10/- each) (not annualised): 1.70 (a) Basic 0.20 0.53 1.10 1.25 1.70 (b) Diluted 1.10 1,25 Applicable in the case of consolidated results. 1.70 NOTES The Above Unaudited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company at their respective manufactures in 12th 1 The financial results for the quarter ended 31st December 2024 have been reviewed by the Statutory auditors of the Company and expressed an unmodified opinion As the Company does not foll under reportable segment criteria as per ind As 108, the company is not furnishing segment wise Revenue Result and Capital expeloyed as required.

Place : Ahmedabad Date : 12/02/2025

UDIN: 25117441BMJHDH1767

4 The Figures pertaining to previous periods have been regrouped, reclassified and restated wherever necessary

S ASSOCIATION S S CONTRACTOR S

en Accon

AYAZ

ENTERPRISES LIMITED

MAN & MANAGING DIRECTOR DIN: 00397936