

JACKSON INVESTMENTS LIMITED

Regd. Office : No. 4 N. S. Road, 1st Floor, Kolkata-700 001

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Statement of Standalone Un-Audited Results for the Quarter & Nine Months ended 31st December 2016

Rs. in Lakhs

| Sr. No. | Particulars | 3 Months ended | Preceding 3 Months ended | Corresponding 3 Months ended | Year to date figures for current period ended | Year to date figures for the previous year ended | Year to date figures as on |
|---------|---|----------------|--------------------------|------------------------------|---|--|----------------------------|
| | | 31.12.2016 | 30.09.2016 | 31.12.2015 | 31.12.2016 | 31.12.2015 | 31.03.2016 |
| | | Un-Audited | | | Un-Audited | | Audited |
| 1 | Income from Operations | | | | | | |
| | a) Net Sales/Income from Operations | 195.75 | 41.28 | 925.10 | 280.17 | 1,023.24 | 641.59 |
| | b) Other Operating Income | - | - | - | 0.06 | - | - |
| | Total Income from Operations (Net) | 195.75 | 41.28 | 925.10 | 280.23 | 1,023.24 | 641.59 |
| 2 | Expenses | | | | | | |
| | (a) Cost of Material Consumed | - | - | - | - | - | - |
| | (b) Cost of goods traded | - | - | - | - | - | - |
| | (c) Purchases of Stock-in-trade | - | - | 1,061.01 | - | 1,061.01 | 255.90 |
| | (d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | 35.85 | 41.86 | (358.49) | 127.22 | (358.49) | (21.22) |
| | (e) Purchase of Textile Goods | 147.59 | - | 185.66 | 147.59 | 185.66 | 336.98 |
| | (f) Employees Benefit Expenses | 4.44 | 12.51 | 6.90 | 25.77 | 22.44 | 40.13 |
| | (g) Depreciation & Amortisation | 0.01 | 0.01 | 0.02 | 0.03 | 0.06 | 0.07 |
| | (h) Other Expenses | 3.94 | 11.05 | 11.19 | 17.08 | 16.11 | 22.46 |
| | (i) Total Expenses | 191.83 | 65.43 | 906.29 | 317.69 | 926.79 | 634.32 |
| 3 | Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2) | 3.93 | (24.15) | 18.81 | (37.46) | 96.45 | 7.27 |
| 4 | Other Income/(Loss) | - | - | - | - | - | - |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 3.93 | (24.15) | 18.81 | (37.46) | 96.45 | 7.27 |
| 6 | Finance Costs | - | - | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4) | 3.93 | (24.15) | 18.81 | (37.46) | 96.45 | 7.27 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit(+)/Loss(-) from ordinary activities before Tax (7-8) | 3.93 | (24.15) | 18.81 | (37.46) | 96.45 | 7.27 |
| 10 | Tax Expense - Current Tax | - | - | - | - | - | 2.26 |
| | - Deferred Tax | - | - | - | - | - | - |
| 11 | Net Profit (+)/Loss(-) from ordinary activities after tax (9-10) | 3.93 | (24.15) | 18.81 | (37.46) | 96.45 | 5.01 |
| 12 | Extra Ordinary Items (Net of Tax Expense of Rs. nil) | - | - | - | - | - | - |
| 13 | Net Profit (+)/Loss(-) for the period (11-12) | 3.93 | (24.15) | 18.81 | (37.46) | 96.45 | 5.01 |
| 14 | Paid-up Equity Share Capital (Face Value of Rs. 1/- each) | 2,907.08 | 2,907.08 | 2,907.08 | 2,907.08 | 2,907.08 | 2,907.08 |
| 15 | Reserves excluding revaluation Reserves as per last Balance Sheet | | | | | | 234.43 |
| 16 | Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized) | | | | | | |
| (i) | a) Basic | 0.001 | (0.008) | 0.006 | (0.013) | 0.033 | 0.002 |
| | b) Diluted | 0.001 | (0.008) | 0.006 | (0.013) | 0.033 | 0.002 |
| 16 | Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized) | | | | | | |
| (ii) | a) Basic | 0.001 | (0.008) | 0.006 | (0.013) | 0.033 | 0.002 |
| | b) Diluted | 0.001 | (0.008) | 0.006 | (0.013) | 0.033 | 0.002 |

Statement of Standalone Un-Audited Segment Results for the Quarter & Nine months ended 31st December 2016

Rs. in Lakhs

| Sr. No. | Particulars | 3 Months ended | Preceding 3 | Corresponding 3 | Year to date | Year to date | Year to date figures as on 31.03.2016 |
|----------|--|-----------------|-------------------------|-------------------------|---|--|---------------------------------------|
| | | 31.12.2016 | Months ended 30.09.2016 | Months ended 31.12.2015 | figures for current period ended 31.12.2016 | figures for the previous year ended 31.12.2015 | |
| | | Un-Audited | | | Un-Audited | | Audited |
| 1 | Segment Revenue | | | | | | |
| a) | Textile Segment | 151.31 | - | 186.09 | 151.31 | 186.09 | 338.75 |
| b) | Interest Segment | 44.45 | 41.28 | 36.49 | 128.87 | 134.64 | 183.16 |
| c) | Investment/ Share Trading Segment | - | - | 702.52 | 0.06 | 702.51 | 119.68 |
| d) | Other Unallocable Segment | - | - | - | - | - | - |
| | Total Income from Operations | 195.75 | 41.28 | 925.10 | 280.23 | 1,023.24 | 641.59 |
| 2 | Segment Results | | | | | | |
| | Segment Profit/(Loss) before Interest & Tax | | | | | | |
| a) | Textile Segment | 2.92 | - | (5.60) | 2.92 | (12.42) | (19.08) |
| b) | Interest Segment | 1.01 | (24.15) | 30.44 | (40.43) | 121.72 | 162.22 |
| c) | Investment/ Share Trading Segment | - | - | (6.03) | - | (12.85) | (135.87) |
| d) | Other Unallocable Segment | - | - | - | 0.06 | - | - |
| | Profit before Tax | 3.93 | (24.15) | 18.81 | (37.46) | 96.45 | 7.27 |
| 3 | Capital Employed | | | | | | |
| a) | Textile Segment | 51.63 | 3.63 | 81.42 | 51.63 | 81.42 | 103.38 |
| b) | Interest Segment | 2,102.23 | 2,094.83 | 874.51 | 2,102.23 | 874.51 | 2,126.89 |
| c) | Investment/ Share Trading Segment | 767.99 | 409.52 | 2,110.33 | 767.99 | 2,110.33 | 500.90 |
| d) | Other Unallocable Segment | 144.88 | 314.24 | 166.58 | 144.88 | 166.58 | 410.34 |
| | Total | 3,066.73 | 2,822.22 | 3,232.84 | 3,066.73 | 3,232.84 | 3,141.51 |

Notes :

- Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 14th February, 2017
- Provision for Taxation will be made at the end of the financial year.
- The Auditor of the Company has carried out "Limited Review" of the above Financial Results.

Place : Kolkata

Date : 14th February, 2017

For Jackson Investments Limited

Sd/-

R. K. Saraswat
Managing Director