

## JACKSON INVESTMENTS LIMITED

Regd. Office : 4, N. S. Road, 1st Floor, Room No. 127, Kolkata-700 001

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### Statement of Un-Audited Financial Results for the Quarter ended 30th June 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2018	Months ended	Months ended	figures as on
		Un-Audited	31.03.2018	30.06.2017	31.03.2018
			Audited*	Un-Audited	Audited
			Refer Note 3		
I	Revenue from Operations	24.812	27.683	39.922	163.708
II	Other Income/(Loss)	-	-	-	-
III	<b>Total Income (I+II)</b>	<b>24.812</b>	<b>27.683</b>	<b>39.922</b>	<b>163.708</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	23.730	-	145.602
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	5.940	(11.900)	-	(26.635)
	Employees Benefit Expenses	4.788	2.637	6.434	16.773
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.006	0.009	0.010	0.034
	Other Expenses	5.201	6.071	5.814	23.950
	<b>Total Expenses (IV)</b>	<b>15.935</b>	<b>20.547</b>	<b>12.258</b>	<b>159.724</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>8.877</b>	<b>7.136</b>	<b>27.664</b>	<b>3.984</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>8.877</b>	<b>7.136</b>	<b>27.664</b>	<b>3.984</b>
VIII	<b>Tax Expenses</b>				
	Current	-	1.028	-	1.028
	Deferred Tax	-	(0.003)	-	(0.003)
	<b>Total Tax Expenses (VIII)</b>	<b>-</b>	<b>1.025</b>	<b>-</b>	<b>1.025</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>8.877</b>	<b>6.111</b>	<b>27.664</b>	<b>2.959</b>
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	B. Tax (expense)/benefit on item that will not be reclassified to profit or loss	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>8.877</b>	<b>6.111</b>	<b>27.664</b>	<b>2.959</b>
XII	Paid-up Equity Share Capital (Face Value of Re 1/- each)	2,907.080	2,907.080	2,907.080	2,907.080
XIII	Other Equity				240.739
XIV	<b>Earnings per Share (Face Value of Re 1/- each)</b>				
	a) Basic	0.003	0.002	0.010	0.001
	b) Diluted	0.003	0.002	0.010	0.001

**Notes :**

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2018.
- Figures for the quarters ended 31 March 2018 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- Provision for Taxation will be made at the end of Financial Year.
- Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach there were no adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.

Place : Kolkata

Date : 14th August 2018

**For Jackson Investments Limited**

Sd/-

**Ramesh Kr. Saraswat**  
Managing Director