JACKSON INVESTMENTS LIMITED

Regd. Office: 7A, Bentinck Street, 3rd Floor, Room No. 310A, Kolkata-700 001

CIN - L65993WB1982PLC03521, Email: jacksoninv.kolkata@gmail.com, Website: www.jacksoninvestltd.com

Statement of Audited Financial Results for the Quarter & Year ended 31st March 2019

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 31.03.2019	Preceding 3 Months ended 31.12.2018	Correspondin g 3 Months ended 31.03.2018	Year to date figures as on 31.03.2019	Year to date figures as on 31.03.2018
		Audited*	Un-Audited	Audited*	Audited	Audited
		Refer Note 4		Refer Note 4		
ı	Revenue from Operations	18.874	402.901	27.683	469.006	163.708
II	Other Income/(Loss)	-	-	-	ı	ı
Ш	Total Income (I+II)	18.874	402.901	27.683	469.006	163.708
I۷	Expenses					
	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	1.320	387.410	(11.900)	394.890	(26.635)
	Employees Benefit Expenses	13.342	8.198	2.637	32.325	16.773
	Finance Costs	_	-	-	-	_
	Depreciation & Amortization Expenses	0.005	0.006	0.009	0.023	0.034
	Other Expenses	14.536	7.009	6.071	33.597	23.950
	Total Expenses (IV)	29.203	402.623	20.547	460.835	159.724
٧	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(10.329)	0.278	7.136	8.171	3.984
VI	Exceptional Items	-	-	_	_	_
VII	Profit / (Loss) before Tax (V-VI)	(10.329)	0.278	7.136	8.171	3.984
VIII	Tax Expenses	(111117)				
	Current	2.104	_	1.028	2.104	1.028
	Deferred Tax	(0.001)	_	(0.003)	(0.001)	(0.003)
	Total Tax Expenses (VIII)	2.103	_	1.025	2.103	1.025
	Total rest Espender (rm)			11025		11025
ΙX	Profit for the Period / Year from continuing operations (VII-VIII)	(12.432)	0.278	6.111	6.068	2.959
Х	Other Comprehensive Income	-	-	-	-	_
	A. Items that will not be classified to Profit or Loss	_	-	_	_	_
	i) Net Fair Value changes of Equity instuments and investments through OCI					
	ii) Income Tax relating to Items that will not be reclassified to Profit or	-	-	-	-	-
	Loss	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	1
	Total other Comprehensive Income (X)	-	-	-	-	-
ΧI	Total Comprehensive Income for the Period / Year (IX+X)	(12.432)	0.278	6.111	6.068	2.959
XII	Paid-up Equity Share Capital (Face Value of Re 1/- each)	2,907.080	2,907.080	2,907.080	2,907.080	2,907.080
1/111	Reserves excluding revaluation Reserves				246.807	240.739
XIII						
	Earnings per Share (Face Value of Re 1/- each)					
		(0.004)	0.000	0.002	0.002	0.001

Notes :

- 1. During the Quarter, the Company is engaged in only one segment viz. "Finance & Investment Activities" and as such, there are no separate reportable segment as per Ind AS -108 "Operating Segments".
- 2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on May 23, 2019.
- 3. The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules there under and in terms of regulation 33 of the SEBI Regulations and SEBI circular dated 5th July 2016.
- 4. Figures for the quarters ended 31 March 2019 and 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.
- 5. Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- 6. These results have been audited by the Statutory Auditors of the Company who have issued an unmodified audit report on the standalone annual financial statement for the year ended 31 March 2019.

For Jackson Investments Limited Sd/-

Ramesh Kr. Saraswat Managing Director

Place : Kolkata Date : 23rd May 2019

JACKSON INVESTMENTS LIMITED Statement of Assets & Liabilities

(Rs. In Lakhs)

	(Rs. In Lakhs)			
	As At As A			
Particulars	31st March 2019	31st March 2018		
	Audited	Audited		
ASSETS				
Non-Current Assets				
Property, Plant and Equipment	0.051	0.074		
Financial Assets	-	_		
Income Tax Assets	93.653	87.614		
Deferred Tax Assets	0.021	0.020		
Total Non-Current Assets	93.725	87.708		
Current Assets				
Inventories	3.630	398.520		
Financial Assets				
Current Investments	-	843.096		
Trade Receivables	325.430	_		
Cash & Cash Equivalents	10.021	17.336		
Bank Balances	0.115	0.263		
Short Term Loans & Advances	1,270.748	1,579.472		
Investments	815.355	- 1,5151.12		
Other Financial Assets	-	_		
Other Current Assets	635.350	221.602		
Total Non-Current Assets	3,060.649	3,060.289		
Total Assets	3,154.374	3,147.997		
Total Assets	3,134.374	3,147.997		
EQUITY & LIABILITIES				
EQUITY & LIABILITIES				
Equity	2 007 081	2 007 081		
Equity Share Capital	2,907.081	2,907.081		
Reserves & Surplus	246.807	240.739		
Money Received against Share Warrants	7 152 000	2 1 4 7 9 2 9		
Total Equity	3,153.888	3,147.820		
Share Application Money Pending Allotment				
Share Application Money Fending Anothrent	-	_		
LIABILITIES				
Non Current Liabilities				
Financial Liabilities				
	_	_		
Long Term Borrowings	_	_		
Long Term Provisions	-	_		
Deferred Tax Liabilities (Net)	-	_		
Other Non Current Liabilities		_ _		
Total Non-Current Liabilities		_		
Current Liabilities				
Financial Liabilities	-	_		
Short Term Borrowings	-	-		
Trade Payables	-	-		
Other Financial Liabilities	-	_		
Short Term Provisions	-	_		
Current Tax Liabilities (Net)	-	_		
Other Current Liabilities	0.486	0.177		
Total Current Liabilities	0.486	0.177		
Total Liabilities	0.486	0.177		
Total Equity & Liabilities	3,154.374	3,147.997		