JACKSON INVESTMENTS LIMITED

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

 ${\tt CIN-L65993WB1982PLC03521, Email: jacksoninv.kolkata@gmail.com, Website: www.jacksoninvestltd.com} \\$

Statement of Unaudited Financial Results for the Quarter & Six Months ended 30th September 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2017 Un-Audited	Preceding 3 Months ended 30.06.2017 Un-Audited	Corresponding 3 Months ended 30.09.2016 Un-Audited	6 Months ended 30.09.2017 Un-Audited	Corresponding 3 Months ended 30.09.2016 Un-Audited
1	Revenue from Operations	64.31	39.92	43.14	104.23	84.42
- II	Other Income/(Loss)	-	-	0.06	-	0.06
III	Total Income (I+II)	64.31	39.92	43.20	104.23	84.48
IV	Expenses					
	Cost of Material Consumed	_	_	_	_	_
	Purchases of Stock in Trade	121.60	-	-	121.60	_
	Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	(54.45)	-	49.52	(54.45)	91.38
	Employees Benefit Expenses	4.46	6.43	8.82	10.89	21.33
	Finance Costs	-	-	-	-	-
	Depreciation & Amortization Expenses	0.01	0.01	0.01	0.02	0.02
	Other Expenses	6.50	5.81	2.09	12.31	13.13
	Total Expenses (IV)	78.12	12.26	60.43	90.38	125.86
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(13.81)	27.66	(17.23)	13.85	(41.38)
VI	Exceptional Items	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(13.81)	27.66	(17.23)	13.85	(41.38)
VIII	Tax Expenses					
	Current	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(13.81)	27.66	(17.23)	13.85	(41.38)
Χ	Other Comprehensive Income	1	-	-	-	-
	A. Items that will not be classified to Profit or Loss	ı	1	-	ı	-
	i) Net Fair Value changes of Equity instuments and investments through OCI	1	1	-	1	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	ı	-	-	ı	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-
	Total other Comprehensive Income (X)	_	-	-	-	-
ΧI	Total Comprehensive Income for the Period / Year (IX+X)	(13.81)	27.66	(17.23)	13.85	(41.38)
XII	Paid-up Equity Share Capital (Face Value of Re 1/- each)	2,907.08	2,907.08	2,907.08	2,907.08	2,907.08
XIII	Reserves excluding revaluation Reserves					
XIV	Earnings per Share (Face Value of Re 1/- each) a) Basic b) Diluted	(0.005) (0.005)	0.010 0.010	(0.006) (0.006)	0.005 0.005	(0.014) (0.014)

Notes:

Place : Kolkata

Date: 12th December, 2017

- 1. During the Quarter, the Company has operated only in one Segment viz. Finance & Investments, thus Segmental Report as per AS-17 is not applicable for the Quarter.
- 2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th December, 2017.
- 3. Above Financial Results have been prepared in accordance with IND AS prescribed in Section 133 of Companies Act, 2013 read with relevant rules made there under; as applicable from 1st April 2017. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirements for corresponding figures of earlier periods and accordingly figures for the year ended March 31, 2017 have not been presented.
- presented.

 1. In preparation of these financial result in conformity with ind As requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of income, expenses and capital employed. The changes required due to application of Ind AS on retained earnings as well on current year/comparatives, profit/losses have been previously assessed and carried out. Accordingly, judgments, estimates and assumptions made in preparing these financial statements and competitive may require further adjustments that may be necessary due to fresh evidence/facts and interpretations of MCA/ICAI that may be observed/received at the time of finalization of annual financial statements for the year ending on March 31, 2018.
- 5. Reconciliation of Net Profit between previous GAAP to Ind AS for the Quarter ended 30th September 2016

Particulars Particulars	Amount
Net profit for the Period (as per previous GAAP)	(41.38)
Add/(Less): Adjustments in Statement of Profit & Loss	-
Effect of fair valuation of Finance & Investment	-
Net Profit as per Ind AS	(41.38)
Other Comprehensive Income	-
Total Comprehensive Income	(41.38)

The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Jackson Investments Limited Sd/-Ramesh Kr. Saraswat Managing Director

JACKSON INVESTMENTS LIMITED

Statement of Assets & Liabilities as at 30th September 2017

(Rs. In Lakhs)

ASSETS Non-Current Assets Fixed Assets Tangible Assets Intangible Assets Intangible Assets Other Long Term Loans & Advances Other Non-Current Assets Fired Assets Total Non-Current Assets Inventories Inventori		(Rs. In Lakhs)
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Fixed Assets	ASSETS	
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Tangible Assets 0.088 Intangible Assets -	Fixed Assets	
Intangible Assets		0.088
Capital Work in Progress	■	_
Non-Current Investments		
Deferred Tax Assets (Net) Long Term Loans & Advances -	_ =	
Long Term Loans & Advances		0.004
Other Non-Current Assets - Current Assets 10.094 Current Assets 426.330 Financial Assets 605.795 Trade Receivables - Cash & Cash Equivalents 31.615 Bank Balances 1.140 Short Term Loans & Advances 1,908.672 Other Financial Assets 342.767 Other Current Assets 3,416.793 Total Non-Current Assets		0.008
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