

## JACKSON INVESTMENTS LIMITED

Regd. Office : 4, N. S. Road, 1st Floor, Room No. 127, Kolkata-700 001  
CIN - L65993WB1982PLC03521, Email : jacksoninv.kolkata@gmail.com, Website : www.jacksoninvestltd.com  
Statement of Un-Audited Financial Results for the Quarter & 6 months ended 30th September 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	6 Months ended	Corresponding	Year to date
		30.09.2018	Months ended	3 Months ended	30.09.2018	6 Months ended	6 Months ended
		Un-Audited	30.06.2018	30.09.2017	Un-Audited	Un-Audited	31.03.2018
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	22.419	24.812	64.310	47.231	104.232	163.708
II	Other Income/(Loss)	-	-	-	-	-	-
III	<b>Total Income (I+II)</b>	<b>22.419</b>	<b>24.812</b>	<b>64.310</b>	<b>47.231</b>	<b>104.232</b>	<b>163.708</b>
IV	<b>Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	121.602	-	121.602	145.602
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.220	5.940	(54.445)	6.160	(54.445)	(26.635)
	Employees Benefit Expenses	5.997	4.788	4.459	10.785	10.893	16.773
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.006	0.006	0.010	0.012	0.020	0.034
	Other Expenses	6.851	5.201	6.495	12.052	12.309	23.950
	<b>Total Expenses (IV)</b>	<b>13.074</b>	<b>15.935</b>	<b>78.121</b>	<b>29.009</b>	<b>90.379</b>	<b>159.724</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>9.345</b>	<b>8.877</b>	<b>(13.811)</b>	<b>18.222</b>	<b>13.853</b>	<b>3.984</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>9.345</b>	<b>8.877</b>	<b>(13.811)</b>	<b>18.222</b>	<b>13.853</b>	<b>3.984</b>
VIII	<b>Tax Expenses</b>						
	Current	-	-	-	-	-	1.028
	Deferred Tax	-	-	-	-	-	(0.003)
	<b>Total Tax Expenses (VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.025</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>9.345</b>	<b>8.877</b>	<b>(13.811)</b>	<b>18.222</b>	<b>13.853</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>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>9.345</b>	<b>8.877</b>	<b>(13.811)</b>	<b>18.222</b>	<b>13.853</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	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	0.003	(0.005)	0.006	0.005	0.001
	b) Diluted	0.003	0.003	(0.005)	0.006	0.005	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 November 1, 2018.
- 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 : November 1, 2018

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

**JACKSON INVESTMENTS LIMITED**  
Statement of Assets & Liabilities as at 30th September 2018

(Rs. In Lakhs)

Particulars	As At 30th Sept 2018	As At 31st March 2018
	Un-Audited	Audited
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
<b>Fixed Assets</b>		
Tangible Assets	0.062	0.074
Intangible Assets	-	-
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	0.020	0.020
Long Term Loans & Advances	-	-
Other Non-Current Assets	-	-
<b>Total Non-Current Assets ...</b>	<b>0.082</b>	<b>0.094</b>
<b>Current Assets</b>		
Inventories	392.360	398.520
<b>Financial Assets</b>		
Current Investments	825.305	843.095
Trade Receivables	-	-
Cash & Cash Equivalents	13.551	17.600
Bank Balances	0.206	-
Short Term Loans & Advances	1,341.668	1,579.473
Other Financial Assets	92.158	87.614
Other Current Assets	505.020	221.601
<b>Total Non-Current Assets ...</b>	<b>3,170.268</b>	<b>3,147.903</b>
<b>Total Assets .....</b>	<b>3,170.350</b>	<b>3,147.997</b>
<b>EQUITY &amp; LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	2,907.081	2,907.081
Reserves & Surplus	258.961	240.739
Money Received against Share Warrants	-	-
<b>Total Equity ...</b>	<b>3,166.042</b>	<b>3,147.820</b>
<b>Share Application Money Pending Allotment</b>	-	-
<b>LIABILITIES</b>		
<b>Non Current Liabilities</b>		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non Current Liabilities	-	-
<b>Total Non-Current Liabilities ...</b>	<b>-</b>	<b>-</b>
<b>Current Liabilities</b>		
Financial Liabilities	-	-
Short Term Borrowings	-	-
Trade Payables	4.220	-
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	0.089	0.177
<b>Total Current Liabilities ...</b>	<b>4.309</b>	<b>0.177</b>
<b>Total Liabilities .....</b>	<b>4.309</b>	<b>0.177</b>
<b>Total Equity &amp; Liabilities .....</b>	<b>3,170.350</b>	<b>3,147.997</b>