JACKSON INVESTMENTS LIMITED

Regd. Office: 7A, Bentinck Street, 3rd Floor, Kolkata-700 001

CIN - L65993WB1982PLC03521, Email: jacksoninv.kolkata@gmail.com, Website: www.jacksoninvestltd.co.in Statement of Un-Audited Standalone Financial Results for the Quarter and Half Year ended 30th September 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2022	Preceding 3 Months ended 30.06.2022	Corresponding 3 Months ended 30.09.2021	Half Year ended 30.09.2022	Corresponding Half Year ended 30.09.2021	Year to date figures as on 31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
ı	Revenue from Operations	14.450	100.228	25.841	114.678	52.317	203.784
II	Other Income	-	6.848	-	6.848	-	0.225
III	Total Income (I+II)	14.450	107.076	25.841	121.526	52.317	204.009
I۷	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	-	131.224
	Changes in Inventories of Stock-in-Trade	-	62.553	(14.080)	62.553	(19.470)	(73.254
	Employees Benefit Expenses	7.644	7.795	7.832	15.439	14.819	43.404
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.002	0.001	0.002	0.003	0.004	0.007
	Other Expenses	10.808	9.049	10.307	19.857	25.002	75.112
	Total Expenses (IV)	18.454	79.398	4.061	97.852	20.355	176.493
٧	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(4.004)	27.678	21.780	23.674	31.962	27.516
VI	Exceptional Items	-	-	-		-	-
VII	Profit / (Loss) before Tax (V-VI)	(4.004)	27.678	21.780	23.674	31.962	27.516
VIII	Tax Expenses	(,					
	Current	(1.041)	7,196	2.688	6.155	5.335	6.996
	Deferred Tax	0.001	-	0.001	0.001	0.001	0.001
	Total Tax Expenses (VIII)	(1.040)	7.196	2.689	6.156	5.336	6.997
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(2.964)	20.482	19.091	17.518	26.626	20.519
X	Other Comprehensive Income	(2.50)	-	-	-	-	-
	A. Items that will not be classified to Profit or Loss						
	i) Fair value changes on instruments carried at FVTOCI	(11.401)	5.463	_	(5.938)	_	_
	ii) Income Tax on above	2.964	(1.420)	_	1.544	_	_
	Sub-Total A	(8,437)	4.043	_	(4.394)	_	_
	B. i) Items may be classified to Profit or Loss	(51.15.7)	-	_	(4.554)	_	_
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss		_	_	_	_	_
	Sub-Total B	 	_	_	_	_	_
	Other Comprehensive Income (A+B)	(8,437)	4.043	-	(4.394)	_	
ΧI	Total Comprehensive Income for the Period / Year (IX+X)	(11.401)	24.525	19.091	13.124	26.626	20.519
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	2,907.081	2,907.081	2,907.081	2,907.081	2,907.081	2,907.081
XIII	Other Equity	2,907.001	2,907.061	2,907.001	289.560	2,907.001	2,907.081
XIV	Earnings per Share from Continuing Operations				289.300		270.433
AIV	a) Basic	(0.004)	0.008	0.007	0.005	0.009	0.007
	b) Diluted						
307	Earnings per Share from Discontinued Operations	(0.004)	0.008	0.007	0.005	0.009	0.007
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	a) Basic	-	=-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
ΧVI	Earnings per Share from Continuing & Discontinued Operations	(0.55.)					
	a) Basic	(0.004)	0.008	0.007	0.005	0.009	0.007
	b) Diluted	(0.004)	0.008	0.007	0.005	0.009	0.007

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 1. the Quarter is not applicable to the Company.
- 2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on November 9, 2022.
- The Statutory Auditors have carried Limited Review for above Financial Results.

 These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. 4.
- 5. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.

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

Place : Kolkata Date: November 9, 2022

JACKSON INVESTMENTS LIMITED

Statement of Assets & Liabilities

(Rs. In Lakhs)

Non-Current Assets	 		(Rs. In Lakhs)
Non-Current Assets			
Non-Current Assets	Particulars		31st March 2022
Non-Current Assets Properties Plant & Machinery 0.014 0.017 Intangible Assets		Un-Audited	Audited
Properties Plant & Machinery	ASSETS		
Intangible Assets	Non-Current Assets		
Capital Work in Progress	Properties Plant & Machinery	0.014	0.017
Income Tax Assets 5.794 51.070 Deferred Tax Assets (Net) 1.557 0.015 Long Term Loans & Advances	Intangible Assets	_	_
Income Tax Assets 5.794 51.070 Deferred Tax Assets (Net) 1.557 0.015 Long Term Loans & Advances	Capital Work in Progress	_	_
Deferred Tax Assets (Net)		5 794	51 070
Total Non-Current Assets - -			
Other Non-Current Assets	, ,	1.557	0.015
Non-Current Financial Assets Non-Current Financial Assets Non-Current Investments - - -			_
Non-Current Financial Assets		7 205	
Non-Current Investments	l otal Non-Current Assets	/.365	51.102
Non-Current Investments			
Trade Receivables, Non-Current - - - - -			
Loans, Non-Current - - - - - - - - -	Non-Current Investments	_	-
Other Non-Current Financial Assets - - Total Non-Current Financial Assets - - Other Non-Current Assets - - Other Non-Current Assets - - Current Assets - - Inventories 14.881 77.434 Financial Assets 1,082.961 1,088.898 Current Investments 1,082.961 1,088.898 Trade Receivables 88.350 88.350 Cash & Cash Equivalents 15.060 164.963 Bank Balances 0.313 0.313 0.313 Short Term Loans & Advances 1,707.040 1,592.626 Other Financial Assets 3,276.419 3,248.820 Other Current Assets 3,278.14 236.600 Total Assets 3,273.784 3,299.922 Equity Equity 2,907.081 2,907.081 Equity Share Capital 2,907.081 2,907.081 2,907.081 Reserves & Surplus 289.560 276.434 Money Received against Share Warrants -	Trade Receivables, Non-Current	-	-
Deferred Tax Assets	Loans, Non-Current	_	-
Deferred Tax Assets		_	_
Deferred Tax Assets		_	_
Other Non-Current Assets			
Other Non-Current Assets	Deferred Tay Assets	_	_
Current Assets		=	
Current Assets Inventories 14.881 77.434 Financial Assets 1,082.961 1,088.898 Current Investments 1,082.961 1,088.898 Cash & Cash Equivalents 15.060 164.963 Bank Balances 0.313 0.313 Short Term Loans & Advances 1,707.040 1,592.262 Other Financial Assets 357.814 236.600 Total Non-Current Assets 357.814 236.600 Total Non-Current Assets 3,266.419 3,248.820 Total Assets 3,273.784 3,299.922 Equity & LIABILITIES Equity Share Capital 2,907.081 2,907.081 Reserves & Surplus 289.560 276.434 Money Received against Share Warrants -			_
Inventories	Gross Non-Current Assets		_
Inventories	Current Assets		
Financial Assets 1,082.961 1,088.898 Trade Receivables 88.350 88.350 Cash & Cash & Cash Equivalents 15,060 164.963 Bank Balances 0.313 0.313 O.313 O.314 O.315		14.001	77.424
Current Investments		14.881	//.434
Trade Receivables 88.350 88.350 Cash & Cash Equivalents 15.060 164.963 Bank Balances 0.313 0.313 Short Term Loans & Advances 1,707.040 1,592.262 Other Financial Assets – – Other Current Assets 357.814 236.600 Total Non-Current Assets 3,266.419 3,248.820 Total Assets 3,273.784 3,299.922 EQUITY & LIABILITIES Equity Share Capital 2,907.081 2,907.081 Reserves & Surplus 289.560 276.434 Money Received against Share Warrants – – Total Equity 3,196.641 3,183.515 Share Application Money Pending Allotment – – LIABILITIES Non Current Liabilities – – Financial Liabilities – – – Financial Liabilities (Net) – – – Other Non Current Liabilities – – – Total Non-Current Liabilities – – –	Financial Assets		
Cash & Cash Equivalents 15.060 164.963 Bank Balances 0.313 0.313 Short Term Loans & Advances 1,707.040 1,592.262 Other Financial Assets - - Other Current Assets 357.814 236.600 Total Non-Current Assets 3,266.419 3,248.820 Total Assets 3,273.784 3,299.922 EQUITY & LIABILITIES 289.560 276.434 Reserves & Surplus 289.560 276.434 Money Received against Share Warrants - - Total Equity 3,196.641 3,183.515 Share Application Money Pending Allotment - - Share Application Money Pending Allotment - - Long Term Borrowings - - Long Term Provisions - - Long Term Provisions - - Deferred Tax Liabilities - - Total Non-Current Liabilities - - Financial Liabilities - - Financial Liabilities	Current Investments	1,082.961	1,088.898
Bank Balances	Trade Receivables	88.350	88.350
Bank Balances	Cash & Cash Equivalents	15.060	164.963
Short Term Loans & Advances		0.313	0.313
Other Financial Assets 357.814 236.600 Total Non-Current Assets 3,266.419 3,248.820 Total Assets 3,273.784 3,299.922 EQUITY & LIABILITIES Equity 2,907.081 2,907.081 Equity Share Capital 2,907.081 2,907.081 2,907.081 Reserves & Surplus 289.560 276.434 Money Received against Share Warrants - - Total Equity 3,196.641 3,183.515 Share Application Money Pending Allotment - - LiABILITIES Shor Current Liabilities - - Financial Liabilities - - - Financial Liabilities - - - Other Non Current Liabilities - - - Total Non-Current Liabilities - - - Current Liabilities - - - Financial Liabilities - - - Financial Liabilities - - - Financial Liabilities <td></td> <td></td> <td></td>			
Other Current Assets 357.814 236.600 Total Non-Current Assets 3,266.419 3,248.820 Total Assets 3,273.784 3,299.922 EQUITY & LIABILITIES Equity 2,907.081 2,907.081 Reserves & Surplus 289.560 276.434 Money Received against Share Warrants - - Total Equity 3,196.641 3,183.515 Share Application Money Pending Allotment - - LIABILITIES Non Current Liabilities - - Financial Liabilities - - - Financial Liabilities (Net) - - - Other Non Current Liabilities (Net) - - - Other Non-Current Liabilities (Net) - - - Current Liabilities - - - Financial Liabilities			
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Total Assets 3,273.784 3,299.922			
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Equity Share Capital 2,907.081 2,907.081 Reserves & Surplus 289.560 276.434 Money Received against Share Warrants — Total Equity 3,196.641 3,183.515 Share Application Money Pending Allotment —	Total Assets	3,273.707	3,299.922
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Share Application Money Pending Allotment 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 Financial Liabilities Financial Liabilities Trade Payables Other Financial Liabilities Short Term Borrowings Trade Payables Other Financial Liabilities Short Term Provisions Current Tax Liabilities (Net) Other Current Liabilities Total Liabilities Total Liabilities Total Current Tax Indelities Total Current Liabilities Total Current Liabilities Total Liabilities Total Current Tax		_	-
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LIABILITIES Non Current Liabilities Financial Liabilities Financial Liabilities Long Term Borrowings Long Term Provisions Deferred Tax Liabilities (Net) Other Non Current Liabilities Total Non-Current Liabilities Financial Liabilities Trade Payables Other Financial Liabilities Financial Liabilities Trade Payables Other Financial Liabilities Total Current Liabilities Total Liabilities			
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Short Term Borrowings - - Trade Payables 52.290 88.790 Other Financial Liabilities - - Short Term Provisions - - Current Tax Liabilities (Net) - - Other Current Liabilities 24.853 27.617 Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407			
Trade Payables 52.290 88.790 Other Financial Liabilities - - Short Term Provisions - - Current Tax Liabilities (Net) - - Other Current Liabilities 24.853 27.617 Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407	Financial Liabilities	-	-
Trade Payables 52.290 88.790 Other Financial Liabilities - - Short Term Provisions - - Current Tax Liabilities (Net) - - Other Current Liabilities 24.853 27.617 Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407	Short Term Borrowings	-	-
Other Financial Liabilities - - Short Term Provisions - - Current Tax Liabilities (Net) - - Other Current Liabilities 24.853 27.617 Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407	=	52.290	88.790
Short Term Provisions - - Current Tax Liabilities (Net) - - Other Current Liabilities 24.853 27.617 Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407		-	-
Current Tax Liabilities (Net) - - Other Current Liabilities 24.853 27.617 Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407		_	_
Other Current Liabilities 24.853 27.617 Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407			Ī
Total Current Liabilities 77.143 116.407 Total Liabilities 77.143 116.407	` '	24052	27.617
Total Liabilities			2/.61/
			116.407
Total Equity & Liabilities 3.273.784 3.299.922			
<u> </u>	Total Equity & Liabilities	3,273.784	3,299.922

JACKSON INVESTMENTS LIMITED Statement of Cash Flow as at 30th September, 2022

,		Rs. In Lakhs
Particulars	As at 30th Sept 2022	As at 30th Sept 2021
A. Cash Flow from Operating Activities		
Net Profit before Tax and Extra-Ordinary Items	23.674	31.963
<u>Adjustments for</u>		
Interest Received	(38.299)	(52.317)
Depreciation	0.003	0.004
Fair Value Changes through OCI	(5.938)	_
Operating profit before working capital changes	(20.560)	(20.350)
Adjustments for Working Capital Changes		
Decrease/(Increase) Loan & Advances	(114.778)	50.245
Decrease/(Increase) Trade Receivable		_
Decrease/(Increase) in Inventories	62.553	(19.470)
Decrease/(Increase) in Other Current Assets	(121.214)	(67.300)
(Decrease)/Increase in Trade Payable	(36.500)	_
(Decrease)/Increase in Other Current Liabilities	(2.763)	22.161
(Decrease)/Increase in Provisions	45.276	0.284
Cash Generated from operations	(187.986)	(34.430)
Income Tax Paid	(6.154)	(5.335)
Deferred Tax Assets	-	_
B. Net Cash From Operating Activities	(194.140)	(39.765)
Cash Flow From Investing Activities		
Interest Income on Deposits	38.299	52.317
Increase/(Decrease) in Investments	5.938	-
C. Net Cash from Investing Activities	44.237	<i>52.317</i>
Cash Flow From Financing Activities		
Finance Cost		-
D. Net Cash used in Financing Activities	_	
Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C+D)	(149.903)	12.552
Opening Balance of Cash & Cash Equivalents	165.276	0.884
Closing Balance of Cash & Cash Equivalents	15.373	13.436