

JACKSON INVESTMENTS LIMITED

Regd. Office : 4, N.S.Road,1st Floor Kolkata-700 001

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

Statement of Unaudited Financial Results for the Quarter & 6 months ended 30th September 2016

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2016	Preceding 3 Months ended 30.06.2016	Corresponding 3 Months ended 30.09.2015	Corresponding 6 Months ended 30.09.2016	Corresponding 6 Months ended 30.09.2015	Year to date figures as on 31.03.2016
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	41.28	43.14	48.45	84.42	98.14	641.59
	b) Other Operating Income	-	0.06		0.06		-
	Total Income from Operations (Net)	41.28	43.20	48.45	84.48	98.14	641.59
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Cost of goods traded	-	-	-	-	-	-
	(c) Purchases of Stock-in-trade	-	-	-	-	-	255.90
	(d) Purchase of Textile	-	-	-	-	-	336.98
	(e) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	41.86	49.52	-	91.38	-	(21.22)
	(f) Employees Benefit Expenses	12.51	8.82	7.59	21.33	15.54	40.13
	(g) Depreciation & Amortisation	0.01	0.01	0.02	0.02	0.04	0.07
	(h) Other Expenses	11.05	2.08	2.32	13.13	4.93	22.45
	(i) Total Expenses	65.43	60.43	9.93	125.86	20.51	634.32
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(24.15)	(17.23)	38.52	(41.38)	77.63	7.27
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(24.15)	(17.23)	38.52	(41.38)	77.63	7.27
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(24.15)	(17.23)	38.52	(41.38)	77.63	7.27
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(24.15)	(17.23)	38.52	(41.38)	77.63	7.27
10	Tax Expense - Current Tax	-	-	-	-	-	2.26
	- Deferred Tax	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(24.15)	(17.23)	38.52	(41.38)	77.63	5.01
12	Extra Ordinary Items (Net of Tax Expense of Rs. nil)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(24.15)	(17.23)	38.52	(41.38)	77.63	5.01
14	Paid-up Equity Share Capital (Face Value of Re. 1/- each) (Rs. 10/- each for QE Sept 2015)	2,907.08	2,907.08	2,907.08	2,907.08	2,907.08	2,907.08
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	234.43
16	Earning Per Share (before extra-ordinary items) of Re. 1/- each (Rs. 10/- each for QE Sept 2015) (not annualized)						
(i)	a) Basic	(0.008)	(0.006)	0.133	(0.14)	0.267	0.002
	b) Diluted	(0.008)	(0.006)	0.133	(0.14)	0.267	0.002
16	Earning Per Share (after extra-ordinary items) of Re. 1/- each (Rs. 10/- each for QE Sept 2015) (not annualized)						
(ii)	a) Basic	(0.008)	(0.006)	0.133	(0.14)	0.267	0.002
	b) Diluted	(0.008)	(0.006)	0.133	(0.14)	0.267	0.002

JACKSON INVESTMENTS LIMITED

Statement of Standalone Unaudited Segment Results for the Quarter & 6 months ended 30th September 2016

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2016	Preceding 3 Months ended 30.06.2016	Corresponding 3 Months ended 30.09.2015	Corresponding 6 Months ended 30.09.2016	Corresponding 6 Months ended 30.09.2015	Year to date figures as on 31.03.2016
		Un-Audited			Un-Audited		Audited
1	Segment Revenue						
a)	Textile Trading Activities	-	-	48.45	-	98.14	338.75
b)	Interest Activities	41.28	43.14	-	84.42	-	183.16
c)	Investment / Share Trading Activities	-	-	-	-	-	119.68
d)	Other Unallocable Activities	-	0.06	-	0.06	-	-
	Total Income from Operations	41.28	43.20	48.45	84.48	98.14	641.59
2	Segment Results						
	Segment Profit/(Loss) before Interest & Tax						
a)	Textile Trading Activities	-	-	-	-	-	(19.08)
b)	Interest Activities	(24.15)	(17.29)	38.52	(41.44)	77.63	162.22
c)	Investment / Share Trading Activities	-	-	-	-	-	(135.87)
d)	Other Unallocable Activities	-	0.06	-	0.06	-	-
	Profit before Tax	(24.15)	(17.23)	38.52	(41.38)	77.63	7.27
3	Capital Employed						
a)	Textile Trading Activities	3.63	171.00	257.61	3.63	257.61	103.38
b)	Interest Activities	2,094.83	2,084.25	2,155.66	2,094.83	2,155.66	2,126.89
c)	Investment / Share Trading Activities	409.52	451.38	181.68	409.52	181.68	500.90
d)	Other Unallocable Activities	314.24	139.97	617.87	314.24	617.87	410.34
	Total	2,822.22	2,846.60	3,212.82	2,822.22	3,212.82	3,141.51

Notes :

- 1 Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 11th November, 2016
- 2 Provision for Taxation will be made at the end of the financial year.
- 3 Figures for previous quarter / year have been re-grouped / re-casted wherever necessary.
- 4 The Auditor of the Company has carried out "Limited Review" of the above Financial Results.

Place : Kolkata

Date : 11th November 2016

For Jackson Investment Limited

Sd/-

Ramesh Kr. Saraswat
Managing Director

JACKSON INVESTMENTS LIMITED

Statement of Assets & Liabilities

Rs. in Lakhs

Particulars		As At	
		30th Sept 2016	31st March 2016
		Un-Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	2,907.08	2,907.08
	(b) Reserves and Surplus	193.05	234.43
	(c) Money Received against Share Warrants	-	-
	Sub-Total - Share Holders Fund	3,100.13	3,141.51
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total - Long Term Liabilities	-	-
5	Current Liabilities		
	(a) Short Term Borrowings		-
	(b) Trade Payables	213.32	177.21
	(c) Other Current Liabilities	1.14	8.65
	(d) Short Term Provisions	16.12	37.62
	Sub-Total - Current Liabilities	230.58	223.48
	TOTAL EQUITY & LIABILITIES	3,330.71	3,364.99
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	0.14	0.16
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	-	-
	(g) Misc. Expenditure	-	-
	Sub-Total - Non Current Assets	0.14	0.16
2	Current Assets		
	(a) Current Investments	277.65	277.65
	(b) Inventories	409.52	500.90
	(c) Trade Receivables	171.00	254.68
	(d) Cash & Cash Equivalents	10.43	15.14
	(e) Short Term Loans & Advances	2,461.96	2,316.46
	(f) Other Current Assets	-	-
	Sub-Total - Current Assets	3,330.57	3,364.83
	TOTAL - ASSETS	3,330.71	3,364.99