

**JAI MATA GLASS LIMITED**  
**Regd. Office: TIPRA, BAROTIWALA, DISTRICT, SOLAN (H.P.)-174 103**  
**Statement of Audited Financial Results for the Quarter ended on June.30, 2023**  
**CIN: L26101HP1981PLC004430**

S. No.	Particulars	(Rs., lakhs)			
		QUARTER ENDED		YEAR ENDED	
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	<b>Income</b>				
	Gross Sales				
	Other operating income	13.71	4.87	7.24	31.65
	<b>Revenues from Operation</b>	<b>13.71</b>	<b>4.87</b>	<b>7.24</b>	<b>31.65</b>
	Other income	2.42	6.75	-	7.51
	<b>Total Income</b>	<b>16.13</b>	<b>11.62</b>	<b>7.24</b>	<b>39.16</b>
2	<b>Expenditure</b>				
	(a) Employees benefits expense	4.18	4.16	3.62	15.20
	(b) Finance cost	13.79	0.17	-	0.23
	(c) Depreciation & Amortization expense	0.08	0.08	1.13	2.54
	(d) Other expenditure	4.87	5.46	7.86	20.01
	<b>Total expenses</b>	<b>22.92</b>	<b>9.87</b>	<b>12.61</b>	<b>37.98</b>
3	Profit/(loss) from before exceptional items and tax (1-2)	(6.79)	1.75	(5.37)	1.18
4	Exceptional items [expense/(Income)]	-	-	-	-
5	<b>Profit/(loss) before tax (3-4)</b>	<b>(6.79)</b>	<b>1.75</b>	<b>(5.37)</b>	<b>1.18</b>
6	<b>Tax expense</b>				
	Current tax	-	-	-	-
	Deferred tax	-	-	-	-
	MAT credit entitlement	-	-	-	-
7	<b>Profit/(loss) after tax (5-6)</b>	<b>(6.79)</b>	<b>1.75</b>	<b>(5.37)</b>	<b>1.18</b>
8	<b>Other comprehensive income (net of income tax)</b>				
	a) Items that will not be reclassified to profit and loss				
	-Fair value changes in Investments	4.77	(8.25)	(3.91)	14.00
	-Income tax related to items that will not be classified to Profit	-	3.00	-	-
	Remeasurement of defined benefit plan	0.04	(0.02)	0.07	0.08
	Tax Effect on benefit plan	-	0.02	-	-
	<b>Total items that will not be reclassified to profit and loss</b>	<b>4.81</b>	<b>(5.25)</b>	<b>(3.84)</b>	<b>14.08</b>
	b) Items that will be reclassified to profit and loss	-	-	-	-
	<b>Total Other Comprehensive Income (Net of Income Tax)</b>	<b>4.81</b>	<b>(5.25)</b>	<b>(3.84)</b>	<b>14.08</b>
9	<b>Total comprehensive income for the period (7+8)</b>	<b>(1.98)</b>	<b>(3.50)</b>	<b>(9.21)</b>	<b>15.26</b>
10	Paid up equity share capital (Face value of Re. 1 each)	1,000.00	1,000.00	1,000.00	1,000.00
11	Reserves excluding Revaluation Reserves as per balance sheet of				(711.08)
12	Earnings-per share (Face value of Re.1 each) (not annualised)				
	Basic and Diluted (in Rs.)	(0.007)	0.002	(0.005)	0.001

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 20th July, 2023
- These results have 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 relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Chief Financial Officer has certified that the financial results for the quarter ended June 30, 2023, do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
- The company has been appointed as an selling agent for sale of Figured Glass. The Board of the Company is exploring and evaluating various business opportunities. Accordingly, the accounts of the Company have been prepared on a going concern basis.
- The financial results of the Company for the quarter ended June 30, 2023, are available at the Company's website, [www.jaimataglass.com](http://www.jaimataglass.com) and Bombay Stock Exchange website, [www.bseindia.com](http://www.bseindia.com).
- The figures for the previous periods have been regrouped / rearranged, wherever necessary, to confirm to the current period's classification.



Date: 20/07/2023  
Place : New Delhi

By Order of the Board  
For Jai Mata Glass Limited

*(Signature)*  
C.M. Marwah  
Managing Director  
DIN: 00172818

# KHIWANI & CO.

CHARTERED ACCOUNTANTS

23/26, 2<sup>nd</sup> Floor, Main Market, East Patel Nagar New Delhi-110008

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Limited Review report for the Standalone Unaudited Quarterly Results of JAI MATA GLASS LIMITED pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

TO,  
THE BOARD OF DIRECTORS OF  
JAI MATA GLASS LIMITED  
4<sup>TH</sup> Floor, Property no. 2, Khasra No. 619/4 & 619/7,  
Gopala building Opp, Tivoli Garden,  
Chattarpur, New Delhi - 110074

We have reviewed the accompanying statement of unaudited financial results of M/s "JAI MATA GLASS LIMITED" for the Quarter ended 30<sup>th</sup> June, 2023 which include the accompanying 'Statement of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2023 together with the relevant notes thereon (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khiwani and Co.  
Chartered Accountants  
FRN.002589N



Place : New Delhi  
Date : 20/07/2023  
UDIN : 23081792BG1XLKR4651

  
CA Rajesh Kumar Khiwani  
Partner  
M.N. 081792