

Jai Mata Glass Limited

Head Office: 4th Floor, Property No.2, Khasra No. 619/4 & 619/7
Gopala Building, Opp. Tivoli Garden, Chattarpur, New Delhi – 110074
Regd. Office & Works: Village Tipra, Barotiwala, Distt. Solan-174103 (HP)

November 04, 2022

Corporate Relationship Department
BSE Ltd
P. J. Towers, Dalal Street,
Mumbai – 400 001

BSE Scrip Code: 523467 and Scrip ID: JAIMATAG

Sub: Outcome of Meeting of Board of Directors held on November 04, 2022

Dear Sir,

This bears reference to earlier letter dated October 28, 2022 intimating the meeting of Board of Directors of the Company to consider and approve Un-audited financial results (Standalone) of the Company for the quarter and half year ended September 30, 2022.

It is informed that meeting of Board of Directors of the Company was held today at 12.30 p.m (IST) at the head office of the Company and the following businesses amongst others were transacted thereat:

1. Approval of Un-audited financial results on Standalone basis of the Company for the quarter and half year ended September 30, 2022 in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and taken on record the "Limited Review Report" thereon as provided by Statutory Auditors of the Company, which has been duly reviewed by Audit Committee and the same is enclosed herewith.

The Un-audited Financial Results and above information are also being uploaded on the Company's website at www.jaimataglass.com.

The meeting concluded at 1.15 pm.

You are requested to take note of the above for your records.

Thanking you.

Yours faithfully,

For Jai Mata Glass Limited



Amrita Mittal

(Company Secretary & Compliance Officer)



CIN NO. L26101 HP 1981 PLC 004430

E-Mail ID : admin@jaimataglass.com Website : WWW - Jaimataglass.com

JAI MATA GLASS LIMITED

Regd. Office : TIPRA, BAROTIWALA, DISTRICT, SOLAN (H.P.)-174 103

Statement of Unaudited Financial Results for the quarter and half year ended September 30, 2022

CIN: L26101HP1981PLC004430

S. No.	Particulars							(Rs., lakhs)
		Quarter ended as on	Quarter ended as on	Quarter ended as on	Six months ended on	Six months ended on	Financial Year ended on	
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
	Income							
1	Net Sales	-	-	-	-	-	-	-
2	Other operating income	14.66	7.24	11.95	21.90	21.59	43.96	
	Revenues from Operation	14.66	7.24	11.95	21.90	21.59	43.96	
	Other Income	0.72	-	(3.12)	0.72	2.29	34.29	
3	Total Income (1+2)	15.38	7.24	8.83	22.62	23.88	78.25	
	Expenses							
	(a) Cost of materials consumed	-	-	-	-	-	-	
	(b) Employees benefits expense	3.62	3.62	3.35	7.24	6.64	13.69	
	(c) Finance cost	0.06	-	0.74	0.06	0.92	0.49	
	(d) Depreciation	1.24	1.13	1.17	2.37	2.34	4.82	
	(e) Other expenditure	2.19	7.86	21.75	10.05	35.76	68.39	
	Total expenses (a)+(b)+(c)+(d)+(e)+(f)	7.11	12.61	27.01	19.72	45.66	87.39	
5	Profit/(Loss) from operations before exceptional items and tax (3-4)	8.27	(5.37)	(18.18)	2.90	(21.78)	(9.14)	
6	Exceptional Items [expense/(Income)]	-	-	-	-	-	-	
7	Profit/(Loss) before tax (5+6)	8.27	(5.37)	(18.18)	2.90	(21.78)	(9.14)	
8	Tax expense							
	-Current tax	0.73	-	-	0.73	-	-	
	-Deferred tax	-	-	-	-	-	-	
	-Mat credit entitlement	-	-	-	-	-	-	
9	Profit/(Loss) after tax (7-8)	7.54	(5.37)	(18.18)	2.17	(21.78)	(9.14)	
10	Other Comprehensive Income (Net of Income Tax)	-	-	-	-	-	-	
	Items that will not be reclassified subsequently to profit and loss							
	Fair value changes in Investments	10.35	(3.91)	0.58	6.44	(0.12)	4.72	
	Tax on changes in Investment	(0.64)	-	-	(0.64)	-	-	
	Remeasurement of defined Benefit plans	(0.01)	0.07	0.09	0.06	0.09	-	
	Tax effect on Benefit Plans	(0.02)	-	(0.02)	(0.02)	(0.02)	0.11	
	Total	9.68	(3.84)	0.65	5.84	(0.05)	4.83	
	Items that will be reclassified subsequently to profit and loss	-	-	-	-	-	-	
11	Total Comprehensive Income for the period	17.22	(9.21)	(17.53)	8.01	(21.83)	(4.31)	
12	Paid up Equity Share Capital (Face value of Re. 1 each)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
13	Earnings per share (Face Value of Re. 1/- (Not annualised)							
	(a) Basic (in Rs)	0.008	(0.005)	(0.018)	0.002	(0.022)	(0.01)	
	(b) Diluted (in Rs)	0.008	(0.005)	(0.018)	0.002	(0.022)	(0.01)	



JAI MATA GLASS LIMITED

Regd. Office : TIPRA, BAROTIWALA, DISTRICT, SOLAN (H.P.)-174 103

Statement of Unaudited Financial Results for the quarter and half year ended September 30, 2022

CIN: L26101HP1981PLC004430

Notes

1 Unaudited Statement of Asset and Liabilities

Particulars	(Rs., lakhs)	
	As at	As at
	30.09.2022	31.03.2022
	Unaudited	Audited
ASSETS		
Non-current assets		
Property, plant and equipment	1.17	1.35
Right of Use Assets	-	2.20
Financial assets	-	-
Trade Receivables	-	-
Loans	-	-
Other financial assets	200.62	200.59
Deferred tax asset	-	-
Other non-current assets	0.79	0.79
Total non-current assets	202.58	204.93
Current assets		
Financial assets		
Investments	41.82	35.39
Trade receivables	-	-
Cash and cash equivalents	2.20	2.48
Loans	-	-
Other financial assets	14.79	11.04
Current tax asset	(0.22)	2.43
Other current assets	32.89	32.58
Total current assets	91.47	83.92
TOTAL ASSETS	294.05	288.85
EQUITY AND LIABILITIES		
Equity		
Share capital	1,000.00	1,000.00
Other equity	(718.33)	(726.34)
Total equity	281.67	273.66
Liabilities		
Non-current liabilities		
Financial liabilities		
Borrowings	-	-
Lease Liabilities	-	-
Trade payables	-	-
Other Financial Liabilities	-	-
Provisions	1.98	1.71
Other non-current liabilities	-	-
Total non-current liabilities	1.98	1.71
Current liabilities		
Financial liabilities		
Borrowings	-	-
Lease Liabilities	-	2.46
Trade payables	-	-
Other financial liabilities	4.88	4.08
Other current liabilities	5.41	6.84
Provisions	0.11	0.10
Current tax liability (net)	-	-
Total current liabilities	10.41	13.48
Total liabilities	12.39	15.19
TOTAL EQUITY AND LIABILITIES	294.05	288.85



JAI MATA GLASS LIMITED

Regd. Office : TIPRA, BAROTIWALA, DISTRICT, SOLAN (H.P.)-174 103

Statement of Unaudited Financial Results for the quarter and half year ended September 30, 2022

CIN: L26101HP1981PLC004430

- 2 The financial results of the Company have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("Ind AS") as notified under the Companies (Ind AS) Rules, 2015, as specified in section 133 of the Companies Act, 2013.
- 3 The financial results of the Company for the quarter and half year ended September 30, 2022, are available at the Company's website, www.jaimataglass.com and Bombay Stock Exchange website, www.bseindia.com.
- 4 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.
- 5 The above results for the quarter and half year ended 30.09.2022 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 4, 2022. The unaudited results for the current quarter and the half year have been subjected to limited review by the statutory auditor of the company. The review report of the Statutory auditor is being filed with BSE Limited Stock Exchange of India.
- 6 The figures for the previous period have been regrouped / rearranged, wherever necessary, to confirm to the current period's classification.
- 7 Unaudited Cash Flow Statement

Particulars	(Rs in Lakhs)		
	Six months Ended	Six months Ended	As at Previous year end date)
	30.09.2022	30.09.2021	31.03.2022
	Un-audited	Un-audited	audited
A. Cash flow from operating activities			
Profit/(loss) before tax	2.90	-21.78	(9.14)
Adjustment for:			
Depreciation	2.37	2.34	4.82
Amount written back	-	-	-
Amounts written off	-	-	0.90
Interest receipts	(0.02)	(2.29)	(2.45)
Gratuity Expense	0.34	0.34	0.69
Profit on sale of Fixed Assets	-	-	-
Interest Expense	0.06	0.27	0.45
Operating profit before working capital changes	5.65	(21.12)	(4.73)
Adjustment for working capital changes:			
Current Assets	-	-	24.52
Non - Current Assets	(1.65)	20.47	-
Trade Payable, Financial liabilities and provisions	(3.12)	(100.17)	(122.84)
Cash Generated from Operations	0.88	(100.82)	(103.05)
Tax paid during the year	(1.16)	(5.69)	0.09
Net cash used in operating activities	(0.29)	(106.51)	(102.96)
B. Cash flow from investing activities			
Interest receipts	(0.00)	3.85	2.41
Investments	0.01	35.02	29.12
Loans and Advances	-	-	110.00
Purchase of PPM	-	-	-
Dealership Deposits	-	34.99	(75.01)
Sale of Fixed Assets	-	-	-
Net cash used in investing activities	0.01	73.86	66.52
C. Cash flow from financing activities			
Increase/(decrease) in current borrowings	-	-	-
Net cash from financing activities	-	-	-
Net increase/(decrease) in cash and cash equivalents (A+B+C)	(0.28)	(32.65)	(36.44)
Cash and cash equivalents as at beginning of the year	2.48	38.92	38.92
Cash and cash equivalents as at end of the period	2.20	6.27	2.48



By Order of the Board
Jai Mata Glass Limited



CHANDER MOHAN MARWAH
Managing Director
DIN: 00172818

Dated: November 4, 2022
Place: New Delhi.

KHIWANI & CO.

CHARTERED ACCOUNTANTS

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

Ph: 25714542, 25758388 Fax: 42481491

E-mail-khiwani@khiwaniandco.com

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

TO,
THE BOARD OF DIRECTORS
JAI MATA GLASS LIMITED
4TH 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 JAI MATA GLASS LIMITED (the "Company") for the quarter ended September 30, 2022 and year to date from April 01, 2022 to September 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

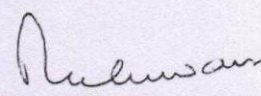
The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, 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




CA Rajesh Kumar Khiwani
Partner
M.N. 081792

Place: New Delhi
Date: 04-11-2022
UDIN : 22081792BCARAX7814