

CIN: L74110DL1987PLC350280

Email: info@jatalia.in

Website: www.jatalia.in



Date: 12<sup>th</sup> August, 2019

The Manager  
Department of Corporate Services  
BSE Limited,  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai -400001  
India

**Subject: Quarterly Unaudited (Standalone and Consolidated) Financial Results Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015**

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we enclose the following:

1. Unaudited Quarterly (Standalone and Consolidated) Financial Results of the Company for the quarter ended on 30<sup>th</sup> June, 2019;

We request you to kindly take the same on record.

Yours faithfully,  
For Jatalia Global Ventures Limited  
(Formerly known as Aashee Infotech Limited)

For JATALIA GLOBAL VENTURES LIMITED

Authorised Signatory

Authorized Signatory

Encl: as above



**JATALIA GLOBAL VENTURES LIMITED**  
(Formerly known as Aashee Infotech Limited)

**STATEMENT OF UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019**

( ₹ In Lakhs)

	PARTICULARS	Quarter ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income</b>				
	(a) Revenue from operations	4819.75	6117.11	10372.83	41043.74
	(b) Other income	26.62	1.23	5.82	129.49
	<b>Total income</b>	<b>4846.37</b>	<b>6118.34</b>	<b>10378.65</b>	<b>41173.23</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	4866.55	5811.49	9873.7	39388.73
	(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	-118.55	5.28	133.93	97.94
	(d) Excise Duty on Sale of Goods	-	-	-	-
	(e) Employee benefits expense	43.19	39.30	32.74	146.52
	(f) Finance Costs	60.8	87.90	270.58	935.03
	(g) Depreciation and amortisation expense	-	25.35	-	25.35
	(h) Other expenses	38.55	31.04	22.56	152.83
	<b>Total expenses</b>	<b>4890.54</b>	<b>6000.35</b>	<b>10333.51</b>	<b>40746.4</b>
<b>3</b>	Profit / (Loss) before share of profit/(loss) of associates / joint ventures exceptional items and tax	<b>-44.17</b>	<b>117.98</b>	<b>45.14</b>	<b>426.83</b>
<b>4</b>	Exceptional items	-	-	-	-
<b>5</b>	<b>Profit / (Loss) after exceptional items but before share of profit/(loss) of associates / joint ventures and taxes</b>	<b>-44.17</b>	<b>117.98</b>	<b>45.14</b>	<b>426.83</b>
<b>6</b>	<b>Tax expenses</b>				
	Current tax	-	45.39	13.95	138.43
	Deferred tax	-	0.82	-	0.82
<b>7</b>	<b>Net Profit / (Loss) for the period after taxes but before share of profit/(loss) of associates / joint ventures</b>	<b>-44.17</b>	<b>71.77</b>	<b>31.19</b>	<b>287.58</b>
<b>8</b>	Share of profit/(loss) of associates / joint ventures	-	-	-	-
<b>9</b>	<b>Net profit/(loss) after share of profit/(loss) of associates / joint ventures (A)</b>	<b>-44.17</b>	<b>71.77</b>	<b>31.19</b>	<b>287.58</b>
<b>10</b>	<b>Other comprehensive income for the period (B)</b>				
	(i) Items that will not be reclassified to Profit and Loss				
	(ii) Income tax relating to items that will not be reclassified to Profit or loss				
	(iii) Items that will be reclassified to Profit and Loss				
	(iv) Income tax relating to items that will be reclassified to Profit or loss	-	0.07	-	0.07
<b>11</b>	<b>Total comprehensive income for the period (A+B)</b>	<b>-44.17</b>	<b>71.84</b>	<b>31.19</b>	<b>287.65</b>
<b>12</b>	Profit for the period attributable to:				
	(a) Owners of the Company	-	-	-	-
	(b) Non-controlling interests				
<b>13</b>	Other comprehensive income attributable to:				
	(a) Owners of the Company	-	-	-	-
	(b) Non-controlling interests				
<b>14</b>	<b>Total comprehensive income attributable to:</b>				
	(a) Owners of the Company	-	-	-	-
	(b) Non-controlling interests				
<b>15</b>	Paid up equity share capital (Face value Rs. 10/- per share)	1497.56	1497.56	1497.56	1497.56
<b>16</b>	Other Equity	2165.89	2210.06	1926.9	2210.06
<b>17</b>	<b>Earning per share (face value Rs. 10/- each)</b> (not annualised)				
	a) Basic (in Rs.)	-0.29	0.48	0.21	1.92
	b) Diluted (in Rs.)				



*Amey*



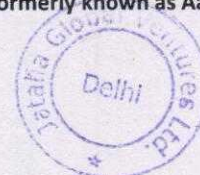
**Notes:**

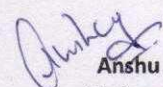
1. The above Un-audited consolidated financial results for the quarter ended 30th June, 2019 have been reviewed by the Audit Committee and thereafter approved by the Board of the Directors in its meeting held on 12 August 2019.
2. The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.
3. The Statement has been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. These results along with the Limited review Report have been filed with stock exchanges, pursuant to Regulations 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are available on the BSE website ([www.bseindia.com](http://www.bseindia.com)).1. The Paid up Share Capital of the Company consists of 1,49,75,653 equity shares of Rs. 10/-, 1,50,000 Preference shares of Rs. 10/ and Rs. 5,72,660/- lying In the Share Forfeiture Account of the Company.
5. The Hon'ble National Company Law Tribunal ("NCLT"), Chandigarh Bench vide its order No. NCLT/REG/CHD/793 dated 8th of June, 2018 has approved the Composite Scheme of Compromise and Arrangement of Jatalia Global Ventures limited, Lusa Private Limited, Jatalia Industrial Park Private Limited, and Surya Soft-Tech Limited with Aashee Infotech Limited. Further, pursuance to the approved scheme name of Aashee Infotech Limited has been changed to Jatalia Global Ventures Limited.
6. The Appointed Date of the Scheme is 01st April, 2014 which became effective on 14th June, 2018.
7. The Pre-merger share capital of Transferee company Rs. 3,91,29,860 (Rupees Three Crore Ninety One Lacs Twenty Nine Thousand Eight Hundred Sixty only) divided into 37,05,720 (Thirty Seven Lacs Five Thousand Seven Hundred Twenty) Equity Shares of Rs. 10/- each fully paid up and 1,50,000 10% Redeemable Preference Share of Rs 10/- each fully paid up shall be reduced by cancelling a sum of Rs. 9/- from every paid up Equity Share Capital of Rs. 10/and thereafter consolidating into Equity Share of Rs. 10/- each as fully paid up capital in Transferee Company to Rs.52,05,720/- (Fifty Two Lakhs Five Thousand Seven Hundred And Twenty Only) divided into 3,70,572 (Three Lacs Seventy Thousand Five Hundred Seventy Two) Equity Share of Rs. 10/- each fully paid up and 1,50,000 10% Redeemable Preference Share of Rs. 10/- each fully paid up.
8. Pursuant to the Approved Scheme, 1,46,05,081 Equity Shares of the Company have been allotted to the Shareholders of the Transferor Companies, Listing application of which has been filed with BSE on 15.09.2018. The Approval from BSE for the same is still awaited.

Date : 12.08.2019

Place : Delhi

For and on behalf of Jatalia Global Ventures Limited  
(Formerly known as Aashee Infotech Limited)



  
Anshu Jain  
Chairperson



**JATALIA GLOBAL VENTURES LIMITED**  
(Formerly known as Aashee Infotech Limited)

**STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019**

	PARTICULARS	( ₹ In Lakhs)			
		Quarter ended		Year ended	
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
<b>1</b>	<b>Income</b>				
	(a) Revenue from operations	4819.75	6123.60	10372.83	38688.44
	(b) Other income	26.62	1.22	5.82	129.48
	<b>Total income</b>	<b>4846.37</b>	<b>6124.82</b>	<b>10378.65</b>	<b>38817.92</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	4866.55	5817.95	9873.7	37043.38
	(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	-118.55	5.28	133.93	97.94
	(d) Excise Duty on Sale of Goods				
	(e) Employee benefits expense	43.19	39.30	32.74	146.52
	(f) Finance Costs	60.8	86.38		933.51
	(g) Depreciation and amortisation expense	-	25.35	270.58	25.35
	(h) Other expenses	38.55	32.36	22.56	151.92
	<b>Total expenses</b>	<b>4890.54</b>	<b>6006.62</b>	<b>10333.51</b>	<b>38398.62</b>
<b>3</b>	<b>Profit / (Loss) before exceptional items and tax</b>	<b>-44.17</b>	<b>118.2</b>	<b>45.14</b>	<b>419.3</b>
<b>4</b>	<b>Exceptional items</b>	-	-	-	-
<b>5</b>	<b>Profit / (Loss) before tax</b>	<b>-44.17</b>	<b>118.2</b>	<b>45.14</b>	<b>419.3</b>
<b>6</b>	<b>Tax expenses</b>				
	Current tax	-	45.39	13.95	138.43
	Deferred tax	-	0.82		0.82
<b>7.0</b>	<b>Net Profit / (Loss) for the period</b>	<b>-44.17</b>	<b>71.99</b>	<b>31.19</b>	<b>280.05</b>
<b>8</b>	<b>Profit/(Loss) from discontinued operations (net of taxes)</b>	-	-	-	-
<b>9</b>	<b>Net profit / (loss) for the period from operations</b>	<b>-44.17</b>	<b>71.99</b>	<b>31.19</b>	<b>280.05</b>
<b>10</b>	Total other comprehensive income for the period				
	(i) Items that will not be reclassified to Profit and Loss				
	(ii) Income tax relating to items that will not be reclassified to Profit or loss				
	(iii) Items that will be reclassified to Profit and Loss				
	(iv) Income tax relating to items that will be reclassified to Profit or loss	-	0.07		0.07
<b>11</b>	<b>Total comprehensive income for the period</b>	<b>-44.17</b>	<b>72.06</b>	<b>31.19</b>	<b>280.12</b>
<b>12</b>	<b>Paid up equity share capital</b> (Face value Rs. 10/- per share)	1497.56	1497.56	1497.56	1497.56
<b>13</b>	<b>Other Equity</b>	2122.44	2166.61	1917.68	2166.61
<b>14</b>	<b>Earning per share (face value Rs. 10/- each)</b> (not annualised)				
	a) Basic (in Rs.)				
	b) Diluted (in Rs.)	(0.29)	0.48	0.21	1.87



*Amey*

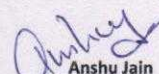


1. The above Unaudited standalone financial results for the quarter ended 30th June, 2019 have been reviewed by the Audit Committee and thereafter approved by the Board of the Directors in its meeting held on 12th August 2019.
2. The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.
3. The Statement has been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. These results along with the Limited review Report have been filed with stock exchanges, pursuant to Regulations 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are available on the BSE website ([www.bseindia.com](http://www.bseindia.com)).
5. The Paid up Share Capital of the Company consists of 1,49,75,653 equity shares of Rs. 10/-, 1,50,000 Preference shares of Rs. 10/ and Rs. 5,72,660/- lying In the Share Forfeiture Account of the Company.
6. The Hon'ble National Company Law Tribunal ("NCLT"), Chandigarh Bench vide its order No. NCLT/REG/CHD/793 dated 8th of June, 2018 has approved the Composite Scheme of Compromise and Arrangement of Jatalia Global Ventures limited, Lusa Private Limited, Jatalia Industrial Park Private Limited, and Surya Soft-Tech Limited with Aashee Infotech Limited. Further, pursuance to the approved scheme name of Aashee Infotech Limited has been changed to Jatalia Global Ventures Limited.
7. The Appointed Date of the Scheme is 01st April, 2014 which became effective on 14th June, 2018.
8. The Pre-merger share capital of Transferee company Rs. 3,91,29,860 (Rupees Three Crore Ninety One Lacs Twenty Nine Thousand Eight Hundred Sixty only) divided into 37,05,720 (Thirty Seven Lacs Five Thousand Seven Hundred Twenty) Equity Shares of Rs. 10/- each fully paid up and 1,50,000 10% Redeemable Preference Share of Rs 10/- each fully paid up shall be reduced by cancelling a sum of Rs. 9/- from every paid up Equity Share Capital of Rs. 10/and thereafter consolidating into Equity Share of Rs. 10/- each as fully paid up capital in Transferee Company to Rs.52,05,720/- (Fifty Two Lakhs Five Thousand Seven Hundred And Twenty Only) divided into 3,70,572 (Three Lacs Seventy Thousand Five Hundred Seventy Two) Equity Share of Rs. 10/- each fully paid up and 1,50,000 10% Redeemable Preference Share of Rs. 10/- each fully paid up.
9. Pursuant to the Approved Scheme, 1,46,05,081 Equity Shares of the Company have been allotted to the Shareholders of the Transferor Companies, Listing application of which has been filed with BSE on 15.09.2018. The Approval from BSE for the same is still awaited.

Date:12.08.2019  
Place:Delhi

For and on behalf of Jatalia Global Ventures Limited  
(Formerly Known as Aashee Infotech Limited)



  
Anshu Jain  
Chairperson