

CIN: L74110DL1987PLC350280

Email: info@jatalia.in

Website: www.jatalia.in



August 13, 2022

**The General Manager,
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001**

Scrip Code: 519319

Subject: Outcome of the Board Meeting held for Approval of Un-Audited Financial Results for the quarter ended on 30th June, 2022.

Dear Sir,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that Board of Directors of the Company at their meeting held today i.e. 13 August, 2022 have inter-alia considered and approved the Un-Audited Financial Results for the quarter ended on 30th June, 2022 in terms of Regulation 33 of SEBI (LODR), Regulations, 2015.

In context to above, we are hereby enclosing the following:

1. Un-Audited Financial Results for the quarter ended on 30th June, 2022.
2. Limited Review Report as submitted by our Statutory Auditors on Financial Results for the quarter ended on 30th June, 2022.

Kindly note that meeting commenced at 4:00 PM and concluded at 4:30 PM.

This is for your information and records.

Thanking You
Yours Faithfully,

**For Jatalia Global Ventures Limited
(Formerly known as Aashee Infotech Limited)**

**Anil Kumar Jain
Managing Director
DIN: 00014601**

Director

Encl: A/a

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D.No. 003

Jatalia Global Ventures Limited

CIN:L74110DL1987PLC350280

Regd. Office: 500, 5th Floor, ITL Twin Tower, Netaji Subhash Place, Pitampura, Delhi - 110034

Email Id info@jatalia.in, Website: www.jatalia.in

(Rs. in Lacs except per share data)

Statement of Un-audited Financial Results for the Quarter Ended 30th June 2022

S.No.	Particulars	Quarter Ended			Year Ended	
		30.06.2022 audited	Un- 30.06.2021 Un-audited	31.03.2022 Audited	31.03.2022 Audited	31.03.2021 Audited
1	Income from operations					
	(a) Net sales/income from operations(net of excise duty)	-	-	-	-	0.18
	(b) Other operating Income	5.05	0.00	4.39	4.39	11.74
	Total Income from operations (net)	5.05	-	4.39	4.39	11.92
2	Expenses					
	(a) Cost of Materials Consumed					
	(b) Purchases of Stock-in-Trade	0.00	-	-	-	0.15
	(c) Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	1.66	-	1.66	14.05
	(d) Employees benefit expenses	0.00	0.77	0.44	3.12	5.44
	(e) Depreciation and amortisation expense		-	2.56	2.56	12.44
	(f) Other Expenses	0.23	342.50	497.45	872.26	120.62
	(g) Legal and Professional Charges	0.00	-	0.60	1.30	0.76
	Total Expenses	0.23	344.93	501.05	880.90	153.44
3	Profit / (Loss) from operations before finance costs and exceptional items (1 - 2)	4.82	(344.93)	(496.66)	(876.51)	(141.52)
4	Finance Cost	58.75	0.01	-	0.03	0.59
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4)	(53.93)	(344.94)	(496.66)	(876.54)	(142.11)
6	Exceptional items			-	-	
7	Profit / (Loss) from ordinary activities before tax (5-6)	(53.93)	(344.94)	(496.66)	(876.54)	(142.11)
8	Tax expense:					
	(1) Current Tax			-	-	
	(2) Deferred Tax			12.99	12.99	(8.13)
9	Net Profit / (Loss) from ordinary activities after tax (7-8)	(53.93)	(344.94)	(509.65)	(889.53)	(133.99)
10	Extraordinary items					
11	Net Profit / (Loss) for the period (9-10)	(53.93)	(344.94)	(509.65)	(889.53)	(133.99)
12	Share of profit/(loss) of associates		-	-	-	
13	Minority Interest		-	-	-	
14	Profit/Loss after taxes, minority interest, and share of profit/(loss) of associates	(53.93)	(344.94)	(509.65)	(889.53)	(133.99)
15	Paid up equity share capital(Face Value Rs.10/- per share)	1,497.56	1,497.56	1,497.56	1,497.56	1,497.56
16	Reserve (Excluding Revaluation Reserves)	156.94	736.72	210.87	210.87	1,100.37
17	Earnings Per Share (EPS) (before extraordinary items)					
	(1) Basic	(0.04)	(0.23)	(0.34)	(0.59)	(0.09)
	(2) Diluted	(0.04)	(0.23)	(0.34)	(0.59)	(0.09)
18	Earnings Per Share (EPS) (after extraordinary items)					
	(1) Basic	(0.04)	(0.23)	(0.34)	(0.59)	(0.09)
	(2) Diluted	(0.04)	(0.23)	(0.34)	(0.59)	(0.09)

Notes:

- 1) The above financial results of Jatalia Global Ventures Limited ('the Company' or 'JGVL') were reviewed by the Audit Committee of the Board of Directors
- 2) The financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rule, 2015, as amended from time to time, specified under section 133 of the Companies Act, 2013
- 3) The necessary certificate / report in respect of the above results in terms of requirement of Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015, has been placed before the Board of Directors.
- 4) Previous period amounts have been regrouped/ reclassified in compliance with IND-AS to make them comparable with those of current period/ year.
- 5) The above results are also available on the Company's website
- 6) The Company operates in single segment and hence separate segment reporting is not applicable as per Ind AS 108.
- 7) The figures for the current quarter and the quarter ended June 30, 2022 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2022 and the published year to date figures upto first quarter of the relevant financial year.

For Jatalia Global Ventures Ltd.
For Jatalia Global Ventures Limited

Place: Delhi
Date: 13/08/2022

Anil Kumar Jain
Director
DIN:00014601

Director



Girotra & Co.

Chartered Accountants

3531, Sector 35-D, Chandigarh-160 022

Mobile : 93161 23000

e-mail : girotra@icai.org

INDEPENDENT AUDITORS LIMITED REVIEW REPORT

The Board of Directors

JATALIA GLOBAL VENTURES LIMITED

(Formerly, Aashee Infotech Limited)

We have reviewed the accompanying statement of unaudited Standalone financial results of JATALIA GLOBAL VENTURES LIMITED for the quarter ended on 30th June, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Ind AS 34" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to "Review of Interim Financial Information performed by Independent Auditor of the entities", 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 Standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) under Section 133 of the Companies Act 2013 read the relevant rules issued there under 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.

Place: Chandigarh

Date: 13.08.2022

For Girotra & Co.
Chartered Accountants
FRN: 025056N

Rajesh Girotra
Proprietor
M. No.: 087274

UDIN: 22087274AOZHVK5427

