CIN: L74110DL1987PLC350280

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



February 12, 2021

The Department of Corporate Services/Listing BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai - 400 001

Scrip Code:519319

Dear Sir/Madam,

Re: Outcome of Board Meeting held on 12th February, 2021.

- 1. Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations), we have to inform you that the Board of Directors of the company at its meeting held today, i.e., on Friday, 12<sup>th</sup> February, 2021, which commenced at 4.00 P.M. and concluded at 5 P.M., has, inter alia, considered and approved the Unaudited Financial Results of the company for the third quarter ended 31st December, 2021 on Standalone basis.
- 2. Copy of the said Unaudited Financial Results alongwith Limited Review Reports thereon by M/s Girotra & Co., Chartered Accountants, Auditors of the Company, is submitted herewith in compliance of Regulation 33 of SEBI Listing Regulations.
- 3. The Results are also being published in the newspapers, in the prescribed format.

Submitted for your information and records.

Thanking you,

Yours faithfully,

For Jatalia Global Ventures Limited



Anshu Jain

Company Secretary

CIN: L74110DL1987PLC350280

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



## Jatalia Global Ventures Limited (Formerly Known As Aashee Infotech Limited) CIN:L74110DL1987PLC350280

Regd. Office: 307, Lusa Tower Azadpur Delhi - 110033 Tel No. 01140424242, 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 31st December 2020

S.No.	Particulars	Quarter Ended			Period Ended (Nine Month)		Year ended
		31.12.2020 Un-audited	30.09.2020 Unaudited	31.12.2019 Un-audited	31.12.2020 Un-audited	31.12.2019 Un-audited	31.03.2020 Audited
1	Income from operations					On addition	Addited
	(a) Net sales/income from operations(net of excise duty)		0.02	89.75	0.02	6,141.68	6,525.17
	(b) Other operating Income	2.56	5.68	6.18	8.22	51.40	
	Total Income from operations (net)	2.56	5.70	95.93	8.24	6,193.08	57.44
2	Expenses	2.00	3.70	30.33	8.24	6,193.08	6,582.61
	(a) Cost of Materials Consumed						
	(b)Purchases of Stock-in-Trade		* = =	0.70		5,000,00	
	(c)Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	14.61		124.92	14,61	5,903.32	6,269.88
	(d)Employees benefit expenses	1.20	1.54	18.36	4.35		263.82
	(e)Depreciation and amortisation expense	1.20	1.54	10.36	4.35	88.52	86.55
	(f)Other Expenses	5.47	5.10	12.33	10-20		49.40
	(g) Legal and Professional Charges	0.25	5, 10		13.70	67.96	675.02
	Total Expenses	21.53	6.64	2.18	0.31	6.92	14.17
3	Profit / (Loss) from operations before finance costs and exceptional items (1 - 2)	(18.97)		158.49	32.97	6,269.47	7,358.86
4	Finance Cost	0.07	(0.94)	(62.56)	(24.73)	(76.39)	(776.25)
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4)		0.07	32.73	0.37	160.83	163.36
6	Exceptional items	(19.04)	(1.01)	(95.30)	(25.10)	(237.22)	(939.60)
7	Profit / (Loss) from ordinary activities before tax (5-6)						
8	Tax expense:	(19.04)	(1.01)	(95.30)	(25.10)	(237.22)	(939.60)
	(1)Current Tax						
	(2)Deferred Tax			141			
	Net Profit / (Loss) from ordinary activities after tax (7-8)			2 328			11.35
10	Extraordinary items	(19.04)	(1.01)	(95.30)	(25.10)	(237.22)	(950.95)
11	Net Profit / (Loss) for the period (9-10)						
12	Share of profit/(loss) of associates	(19.04)	(1.01)	(95.30)	(25.10)	(237.22)	(950.95)
13	Minority Interest			147			
14	Profit/Loss after taxes,minority interest,and share of profit/(loss) of associates			•	•		•
15	Paid up equity share capital(Face Value Rs.10/- per share)	(19.04)	(1.01)	(95.30)	(25.10)	(237.22)	(950.95)
16	Reserve (Excluding Revaluation Reserves)	1,497.56	1,497.56	1,497.56	1,497.56	1,497.56	1,497.56
17	Earnings Per Share (EPS) (before extraordinary items)	1,209.26	1,228.27	1,229.39	1,209.26	1,229.39	1,234.36
	(1)Basic						
	(2)Diluted	(0.01)	(0.00)	(0.06)	(0.02)	(0.16)	(0.63)
	V. P. Company	(0.01)	(0.00)	(0.06)	(0.02)	(0.16)	(0.63)
Notes:	Earnings Per Share (EPS) (after extraordinary items) (1)Basic						
	(2)Diluted	(0.01)	(0.00)	(0.06)	(0.02)	(0.16)	(0.63)
	(E/Diluted	(0.01)	(0.00)	(0.06)	(0.02)	(0.16)	(0.63)

## Notes:

- 1) The above financial results of the Company were reviewed by the Audit Committee in its meeting held on February 12, 2021. The Board of Directors in its meeting held on February 12, 2021 approved the same.
- 2) As the company is having only one segment, there are no reportable segment in accordance with the requirement of Ind AS 108 "Operating Segment" specified under Section 133 of the Companies Act, 2013.
- 3) Figures of the previous quarter/period/year have been regrouped or rearranged, wherever necessary.

4) The Outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. Execution of contracts undertaken by the Company were temporarily suspended during nationwide lockdown business operations were resumed in a phased manner in line with directives from the authorities.

Place: Delhi Date: 12.02.2021



For Jatalia Global Ventures Limited

Anil Kumar Jain Managing Director



## Girotra & Co. Chartered Accountants

3531, Sector 35-D, Chandigarh-160 022

Mobile: 93161 23000

e-mail: girotra@icai.org

Independent Auditor's Limited Review Report

To the Board of Directors of JATALIA GLOBAL VENTURES LTD

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of JATALIA GLOBAL VENTURES LTD(the "Company") for the quarter/ Nine months ended 31<sup>st</sup> December, 2020 (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 (the Regulation") as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 (the "Circular").
- 2. This Statement, which 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 Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. 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 analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. 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 applicable Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 12.02.2021 Place: Chandigarh

UDIN: 21087274AAAACE2763

For Girotra & Co.
Chartered Accountants

Prop., M.No. 087274