

7A, Bentinck St, 3rd Floor Room No:-310/A, Kolkata-700 001, W.B Telefax : +91 33 40068812 Email : jacksoninv.kolkata@gmail.com

August 8, 2023

The Deputy Manager Department of Corporate Services **BSE Limited** P. J. Towers, Dalal Street, Fort Mumbai – 400 001 The Company Secretary The Calcutta Stock Exchange Association Ltd. 7, Lyons Range Kolkata-700 001

Ref: Scrip Code CSE-20121, BSE-538422

Sub: Submission of Unaudited Financial Results for Q1FY24

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 1st quarter ended on 30th June 2023 (Q-I) for the Financial Year ended 31st March 2024 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.30 Hrs. and concluded at 17.10 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully, For JACKSON INVESTMENTS LIMITED

Romah Kr. Sarmut

RAMESH KUMAR SARASWAT DIN: 00243428 MANAGING DIRECTOR

Enclosed: a/a

JACKSON INVESTMENTS LIMITED

Regd. Office : 7A, Bentinck Street, 3rd Floor, Kolkata-700 001

CIN - L65993WB1982PLC03521, Email : jacksoninv.kolkata@gmail.com, Website : www.jacksoninvestltd.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2023

	Statement of On-Audited Standarone mancial Results for the Quarter choice Soth June 2025				₹ in Lakhs	
Sr. No.	Particulars	3 Months ended 30.06.2023	Preceding 3 Months ended 31.03.2023	Corresponding 3 Months ended 30.06.2022	Year to date figures as on 31.03.2023	
		Un-Audited	Audited	Un-Audited	Audited	
1	Revenue from Operations	17.773	13.883	100.228	141.854	
Ш	Other Income	-	20.715	6.848	27.563	
III	Total Income (I+II)	17.773	34.598	107.076	169.417	
IV	Expenses					
	Cost of Material Consumed	-	-	-	-	
	Purchases of Stock in Trade	-	-	-	-	
	Changes in Inventories of Stock-in-Trade	-	0.004	62.553	62.557	
	Employees Benefit Expenses	5.250	6.197	7.795	28.181	
	Finance Costs	-	-	-	-	
	Depreciation & Amortization Expenses	-	(0.001)	0.001	0.003	
	Other Expenses	14.491	9.710	9.049	38.095	
-	Total Expenses (IV)	19.741	15.910	79.398	128.836	
v	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(1.968)	18.688	27.678	40.581	
VI	Exceptional Items	-	-	_	-	
VII	Profit / (Loss) before Tax (V-VI)	(1.968)	18.688	27.678	40.581	
VIII	Tax Expenses	1 (11200)				
	Current	-	3.317	7.196	9.472	
	Deferred Tax	-	-	-	0.001	
	Total Tax Expenses (VIII)		3.317	7.196	9.473	
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(1.968)	15.371	20.482	31.108	
X	Other Comprehensive Income	-	-	-	-	
	A. Items that will not be classified to Profit or Loss					
	i) Fair value changes on instruments carried at FVTOCI	(1.663)	2.661	5,463	(5.225)	
	ii) Income Tax on above	0.432	(0.691)	(1.420)	1.359	
	Sub-Total A	(1.231)	1.970	4.043	(3.866)	
	B. i) Items may be classified to Profit or Loss	(1.231)	1.970	4.043	(3.800)	
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-		-	
	Sub-Total B	-	-	-	-	
	Other Comprehensive Income (A+B)	(1.231)	1.970	4.043	(3.866)	
XI	Total Comprehensive Income for the Period / Year (IX+X)	(3.199)	17.341	24.525	27.242	
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	2,907.081	2,907.081	2,907.081	2,907.081	
XIII	Other Equity				303.674	
XIV	Earnings per Share from Continuing Operations					
	a) Basic	(0.001)	0.006	0.008	0.009	
	b) Diluted	(0.001)	0.006	0.008	0.009	
XV	Earnings per Share from Discontinued Operations					
	a) Basic	-	-	-	-	
	b) Diluted	-	-	-	-	
XVI	Earnings per Share from Continuing & Discontinued Operations					
	a) Basic	(0.001)	0.006	0.008	0.009	
	b) Diluted	(0.001)	0.006	0.008	0.009	

Notes :

 As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.

2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 8, 2023.

3. The Statutory Auditors have carried Limited Review for above Financial Results.

4. These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.

5. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.

6. Figures for the quarters ended 31st March 2023 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.

Place : Kolkata Date : August 8, 2023



For Jackson Investments Limited Sd/-Ramesh Kr. Saraswat Managing Director

DBS & ASSOCIATES Chartered Accountants

Limited Review Report on Unaudited Quarterly Financial Results and Unaudited Year to Date Financial Results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of JACKSON INVESTMENTS LIMITED

- We have reviewed the accompanying statement of unaudited financial Results of JACKSON INVESTMENTS LIMITED ('the Company') for the quarter ended on June 30, 2023 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement which is the responsibility of the Company's Management and 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 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.

4. Emphasis of Matter

A. The Company name is in the list of shell companies (Vide SEBI on its letter bearing no. SEBI /HO/ISD/OW/P/2017/18183 dated August 7, 2017). Exchange had initiated a process of verifying the credentials / fundamentals of the company. It had appointed an auditor to conduct re-forensic audit of the company to verify its credentials/fundamental. Re-forensic audit has been done, decision from the BSE yet to come.

DBS & ASSOCIATES

Chartered Accountants

- B. The company had not conducted the Fair Value Assessment for the Investments held of Rs. 7,56,97,200//- in the shares of unlisted companies as required under Ind AS 109. Hence, we are unable to comment on the realizable value of such investment.
- C. The company had not conducted the Fair Value Assessment for the stock held of Rs. 14,87,120/in the shares of listed companies (these stocks are not traded since long time on stock exchange) as required under Ind AS 109. Hence, we are unable to comment on the realizable value of such investment
- 5. Based on our review conducted as stated above, *except as stated in para 4 above*, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D B S & ASSOCIATES Chartered Accountants Firm Registration No. 018627N



Roxy Teniwal Partner Membership No. 141538 UDIN: 23141538BGYFQU9184

202, 93 of Poonam Complex, above HDFC Bank, Shanti Park, Mira Road East, Thane-401107 Mobile No-9769794999, 9167653615

Place: Mumbai Date: 08/08/2023