

February 11, 2022

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 Q3FY22

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing herewith this letter, Provisional Financial Results (Un-audited) for the 3<sup>rd</sup> quarter ended on 31<sup>st</sup> December 2021 (Q-III) for the Financial Year ended 31<sup>st</sup> March 2022 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 17.30 Hrs. and concluded at 18.20 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully, For **JACKSON INVESTMENTS LIMITED** 

Ramsh Kr. Sarmut

RAMESH KUMAR SARASWAT DIN: 00243428 MANAGING DIRECTOR

Enclosed: a/a



February 11, 2022

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: Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

Respected Sir,

It is hereby declared and confirmed that the Auditors' Report on Annual Financial Results of the Company for the Nine Months ended 31<sup>st</sup> December 2021 is with unmodified opinion.

This declaration is furnished in reference to the provision of Clause (d) of sub regulation (3) of Regulation 33 of SEBI (LODR) Regulations, 2015 as notified on 25<sup>th</sup> May 2016.

Thanking You,

Yours Faithfully, For JACKSON INVESTMENTS LIMITED

Romsh Kr. Sarmut

RAMESH KUMAR SARASWAT DIN: 00243428 MANAGING DIRECTOR

#### 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 Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2021

Sr. No.	Particulars	3 Months ended 31.12.2021	Preceding 3 Months ended 30.09.2021	Corresponding 3 Months ended 31.12.2020	Nine Months ended 31.12.2021	Corresponding Nine Months ended 31.12.2020 Un-Audited	₹ in Lakhs Year to date figures as on 31.03.2021 Audited
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	75.463	103.468
1	Revenue from Operations	102.580	25.841	25.582	154.897	75.405	103.408
11	Other Income	0.225	-	-	0.225	75.463	103.468
111	Total Income (I+II)	102.805	25.841	25.582	155.122	75.463	103.408
ÍV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
-	Purchases of Stock in Trade	27.562	-	-	27.562	(1.100)	(2.090)
	Changes in Inventories of Stock-in-Trade	(3.900)	(14.080)	(0.880)	(23.370)		
	Employees Benefit Expenses	6.835	7.832	11.892	21.654	33.497	42.194
	Finance Costs	-	-	1	-	-	
	Depreciation & Amortization Expenses	0.002	0.002	0.003	0.006	0.008	0.011
	Other Expenses	10.844	10.307	12.811	35.846	35.874	52.954
	Total Expenses (IV)	41.343	4.061	23.826	61.698	68.279	93.070
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	61.462	21.780	1.757	93.424	7.185	10.398
VI	Exceptional Items	-	-	-		-	-
VII	Profit / (Loss) before Tax (V-VI)	61.462	21.780	1.757	93.424	7.185	10.398
VIII							
	Current	15.980	2.688	0.457	24.290	1.868	2.159
	Deferred Tax		0.001	-	0.001	0.001	0.001
	Total Tax Expenses (VIII)	15.980	2.689	0.457	24.291	1.869	2.160
IX	Profit for the Period / Year from continuing operations (VII-VIII)	45.482	19.091	1.300	69.133	5.316	8.238
X	Other Comprehensive Income		· · · · · · · ·	-	-	-	-
	A. Items that will not be classified to Profit or Loss						
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-	-	-
	ii) Income Tax on above	-	-	-	-	-	-
	Sub-Total A		-		-	-	-
	B. i) Items may be classified to Profit or Loss		-	-	- `	-	-
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	- 1	-	-	-
	Sub-Total B	-	-	-		-	-
	Other Comprehensive Income (A+B)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	45.482	19.091	1.300	69.133	5.316	8.238
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	2,907.081	2,907.081	2,907.081	2,907.081	2,907.081	2,907.081
XIII	Other Equity			1	325.049		255.916
XIV	Earnings per Share from Continuing Operations						
	a) Basic	0.016	0.007	0.000	0.024	0.002	0.003
	b) Diluted	0.016	0.007	0.000	0.024	0.002	0.003
xv	Earnings per Share from Discontínued Operations a) Basic		_	-	_	-	-
	b) Diluted	-		-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations			0.000	0.021	0.000	0.003
	a) Basic	0.016	0.007	0.000	0.024	0.002	0.003
	b) Diluted	0.016	0.007	0.000	0.024	0.002	0.003

Notes :

1. 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 February 11, 2022.

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. The novel corona virus (COVID-19) pandemic continues to spread rapidly across the world including India. The continued impact of such pandemic, despite various measures taken by the Government and authorities is not clear and the company to the extent possible has considered a likely effect of such pandemic in its operations and preparation of the interim financial results for the quarter ended December 31, 2021.

Place : Kolkata

Date : February 11, 2022



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

- 1. We have reviewed the accompanying statement of unaudited financial Results of JACKSON INVESTMENTS LIMITED ('the Company') for the quarter and the nine months ended December 31, 2021 (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). BSE had initiated a process of verifying the credentials / fundamentals of the company and had appointed a Forensic Auditors to conduct audit of the company to verify its credentials/fundamentals. As per management representation, forensic audit has been carried out and the observations raised by forensic auditors are yet to be replied by the company.
- B. Valuation of the unquoted investment is subject to the valuation by independent valuer. As per management explanation, they are under process to carry out fair valuation from registered valuer and therefore these are shown at its investment value. Due to not availability of valuation report, we are not able to comment on the same.

# DBS & ASSOCIATES Chartered Accountants

C. We draw attention to the accompanying un-audited financial results, which describe management's assessment of uncertainty relating to the effects of the COVID-19 pandemic on the Company's operations & other related Matters.

Our opinion is not modified in respect of this matter.

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 DBS & ASSOCIATES Chartered Accountants Firm Registration No. 081627N



Place: Mumbai Date: 11/02/2022 Roxy Teniwal Partner

Membership No. 141538 UDIN: 22141538ABIQDN3680