

JACKSON INVESTMENTS LIMITED

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Statement of Standalone Un-Audited Results for the Quarter & Nine Months ended 31st December 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Months ended 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Year to date figures as on 31.03.2015
		Un-Audited			Un-Audited		Audited
1	Income from Operations			-		-	
	a) Net Sales/Income from Operations	925.10	48.45	132.52	1,023.24	2,119.54	2,548.11
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	925.10	48.45	132.52	1,023.24	2,119.54	2,548.11
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Cost of goods traded	-	-	-	-	-	-
	(c) Purchases of Stock-in-trade	1,061.01	-	-	1,061.01	360.00	436.02
	(d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(358.49)	-	-	(358.49)	555.92	557.44
	(e) Purchase of Textile Goods	185.66	-	100.62	185.66	1,094.75	1,435.77
	(f) Employees Benefit Expenses	6.90	7.59	8.75	22.44	27.26	41.78
	(g) Depreciation & Amortisation	0.02	0.02	-	0.06	-	0.04
	(h) Other Expenses	11.19	2.32	4.75	16.12	19.20	32.97
	(i) Total Expenses	906.28	9.93	114.12	926.79	2,057.13	2,504.02
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	18.81	38.52	18.40	96.45	62.41	44.09
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	18.81	38.52	18.40	96.45	62.41	44.09
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	18.81	38.52	18.40	96.45	62.41	44.09
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	18.81	38.52	18.40	96.45	62.41	44.09
10	Tax Expense – Current Tax	-	-	-	-	-	13.86
	– Deferred Tax	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	18.81	38.52	18.40	96.45	62.41	30.23
12	Extra Ordinary Items (Net of Tax Expense of Rs. nil)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	18.81	38.52	18.40	96.45	62.41	30.23
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each; Previous Quarter / Year, Rs. 10/- each)	2,907.08	2,907.08	2,907.08	2,907.08	2,907.08	2,907.08
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	229.42
16	Earning Per Share (before extra-ordinary items) of Rs. 1/- each [Previous Quarter / Year Rs. 10/- each] (not annualized)						
(i)	a) Basic	0.01	0.13	0.06	0.03	0.21	0.10
	b) Diluted	0.01	0.13	0.06	0.03	0.21	0.10
16	Earning Per Share (after extra-ordinary items) of Rs. 1/- each [Previous Quarter / Year Rs. 10/- each] (not annualized)						
(ii)	a) Basic	0.01	0.13	0.06	0.03	0.21	0.10
	b) Diluted	0.01	0.13	0.06	0.03	0.21	0.10

Statement of Standalone Un–Audited Segment Results for the Quarter & Nine months ended 31st December 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Months ended 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Year to date figures as on 31.03.2015
		Un–Audited			Un–Audited		Audited
1	Segment Revenue						
a)	Textile Segment	186.09	–	102.12	186.09	1,099.23	1,440.83
b)	Interest Segment	36.49	48.45	30.40	134.64	104.39	166.84
c)	Investment/ Share Trading Segment	702.51	–	–	702.51	915.92	940.44
d)	Other Unallocable Segment	–	–	–	–	–	–
	Total Income from Operations	925.10	48.45	132.52	1,023.24	2,119.54	2,548.11
2	Segment Results						
	Segment Profit/(Loss) before Interest & Tax						
a)	Textile Segment	(5.60)	–	1.50	(12.42)	4.49	5.06
b)	Interest Segment	30.44	38.52	16.90	121.72	57.92	92.05
c)	Investment/ Share Trading Segment	(6.03)	–	–	(12.85)	–	(53.02)
d)	Other Unallocable Segment	–	–	–	–	–	–
	Profit before Tax	18.81	38.52	18.40	96.45	62.41	44.09
3	Capital Employed						
a)	Textile Segment	81.42	257.61	298.62	81.42	298.62	130.91
b)	Interest Segment	874.51	2,155.66	1,636.24	874.51	1,636.24	2,358.21
c)	Investment/ Share Trading Segment	2,110.33	181.68	513.70	2,110.33	513.70	267.32
d)	Other Unallocable Segment	166.58	617.87	578.85	166.58	578.85	380.07
	Total	3,232.84	3,212.82	3,027.41	3,232.84	3,027.41	3,136.51

Notes :

1. Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 12th February, 2016
2. Provision for Taxation will be made at the end of the financial year.
3. Valuation of Inventories have been taken at Cost Price while considering Quarterly / Nine months Results.
4. During the Quarter, the Paid-up Value of Equity Shares have been sub-divided from Rs. 10/- to Rs. 1/- each
5. The Auditor of the Company has carried out "Limited Review" of the above Financial Results.

Place : Kolkata
Date 12th February, 2015

For Jackson Investments Limited
Sd/-
R. K. Saraswat
Managing Director