

JAI MATA GLASS LIMITED

Regd. Office : TIPRA, BAROTIWALA, DISTRICT, SOLAN (H.P.)-174 103

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

CIN: L26101HP1981PLC004430

S. No.	Particulars	Unaudited					Audited	
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for corresponding previous period ended	Year Ended	
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023	
								(Rs., lakhs)
	Income							
1	Other operating income	9.67	11.33	4.88	34.71	26.78	31.65	
	Revenues from Operation	9.67	11.33	4.88	34.71	26.78	31.65	
	Other Income	0.00	1.13	0.04	3.55	0.76	7.51	
2	Total income from operations (Net) (1+2)	9.67	12.46	4.92	38.26	27.54	39.16	
3	Expenses							
	(a) Cost of materials consumed	-	-	-	-	-	-	
	(b) Employees benefits expense	4.54	4.19	3.80	12.91	11.04	15.20	
	(c) Finance cost	0.00	-	-	13.79	0.06	0.23	
	(d) Depreciation	0.07	0.10	0.09	0.25	2.46	2.54	
	(e) Other expenditure	4.54	6.25	4.50	15.66	14.55	20.01	
	Total expenses (a)+(b)+(c)+(d)+(e)	9.15	10.54	8.39	42.61	28.11	37.98	
4	Net Profit for the period (before tax, exceptional and /or extraordinary items) (3-4)	0.52	1.92	(3.47)	(4.35)	(0.57)	1.18	
5	Exceptional Items [expense/(Income)]	-	-	-	-	-	-	
6	Net Profit for the period before tax (after exceptional and /or extraordinary items)	0.52	1.92	(3.47)	(4.35)	(0.57)	1.18	
7	Tax expense							
	-Current tax	-	-	-0.73	-	-	-	
	-Deferred tax	-	-	-	-	-	-	
	-Mat credit entitlement	-	-	-	-	-	-	
8	Net Profit for the period after tax (after Exceptional items and /or extraordinary items)	0.52	1.92	(2.74)	(4.35)	(0.57)	1.18	
9	Other Comprehensive Income (Net of Income Tax)							
	a) Items that will not be reclassified to profit and loss							
	Fair value changes in Investments	4.96	5.97	15.81	15.70	22.25	14.00	
	Tax on change in Investment	(0.50)	(1.07)	(2.36)	(1.57)	(3.00)	-	
	Remeasurement of defined benefit plan	(0.23)	0.01	0.04	(0.18)	0.10	0.08	
	Tax Effect on benefit plan	0.06	(0.01)	(0.00)	0.05	(0.02)	-	
	b) Items that will be reclassified to profit and loss							
	Other Comprehensive Income (Net of Income Tax)	4.29	4.90	13.49	14.00	19.33	14.08	
10	Total Comprehensive Income [comprising profit/loss for the period after tax and other comprehensive income (after tax)]	4.81	6.82	10.75	9.65	18.76	15.26	
11	Paid up Equity Share Capital (Face value of Re. 1 each)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
12	Other Equity						(711.08)	
13	Earnings per share (Face Value of Re. 1/- (Not annualised)							
	(a) Basic & Diluted (in Rs)	0.001	0.002	(0.003)	(0.004)	(0.001)	0.001	



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Notes:

- 1 The financial results of the Company have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("Ind AS") as notified under the Companies (Ind AS) Rules, 2015, as specified in section 133 of the Companies Act, 2013.
- 2 The financial results of the Company for the quarter and nine months ended December 31, 2023, are available at the Company's website, www.jaimataglass.com and Bombay Stock Exchange website, www.bseindia.com.
- 3 The Chief Financial Officer has certified that the financial results for the quarter and nine months ended December 31, 2023, do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
- 4 The Board of the Company is exploring and evaluating various business opportunities. Accordingly, the accounts of the Company have been prepared on a going concern basis.
- 5 The above results for the quarter and nine months ended 31.12.2023 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 08, 2024. The unaudited results for the current quarter and the nine months have been subjected to limited review by the statutory auditor of the company. The review report of the Statutory auditor is being filed with BSE Limited.
- 6 The figures for the previous period have been regrouped / rearranged, wherever necessary, to confirm to the current period's classification.



By Order of the Board
Jai Mata Glass Limited

Chander Mohan Marwah
CHANDER MOHAN MARWAH
Managing Director
DIN: 00172818



Dated: February 08, 2024
Place: New Delhi.

KHIWANI & CO.

CHARTERED ACCOUNTANTS

23/26, 2nd Floor, Main Market, East Patel Nagar New Delhi-110008

Ph: 25714542, 25758388 Fax: 42481491

E-mail-khiwani@khiwaniandco.com

Limited Review Report on unaudited standalone financial results of JAI MATA GLASS LIMITED for the quarter ended 31 December 2023 and year to date results for the period from 01 April 2023 to 31 December 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors
JAI MATA GLASS LIMITED
4TH Floor, Property no. 2, Khasra No. 619/4 & 619/7,
Gopala building Opp, Tivoli Garden,
Chattarpur, New Delhi – 110074

We have reviewed the accompanying Statement of unaudited standalone financial results of JAI MATA GLASS LIMITED (hereinafter referred to as “the Company”) for the quarter ended 31 December 2023 and year-to-date results for the period from 01 April 2023 to 31 December 2023 (“the Statement”).

This Statement, which is the responsibility of the Company’s management and approved by its 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (“Listing Regulations”). Our responsibility is to issue a report on the Statement based on our review.

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. 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.

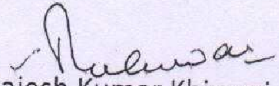


Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khiwani and Co.
Chartered Accountants
FRN.002589N



Place: New Delhi
Date: 08-02-2024


CA Rajesh Kumar Khiwani
Partner
M.N. 081792

UDIN - 24081792BKCETO8849