

JACKSON INVESTMENTS LIMITED

Regd. Office : 1, R. N. Mukherjee Road, Mezanine Floor, Kolkata-700 001

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

Rs. in Lacs

Statement of Un-Audited Results for the Quarter & Half Year Ended 30th September 2014

Sr. No.	Particulars	3 Months ended 30.09.2014	Previous 3 Months ended 30.06.2014	Corresponding 3 Months ended 30.09.2013	6 Months ended 30.09.2014	Corresponding 6 Months ended 30.09.2013	Year to date figures as on 31.03.2014
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	1,648.82	338.20	34.62	1,987.02	69.24	1,319.78
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	1,648.82	338.20	34.62	1,987.02	69.24	1,319.78
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Cost of goods traded	-	-	-	-	-	-
	(c) Purchases of Stock-in-trade	360.00	-	-	360.00	-	1,467.83
	(d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	555.92	-	-	555.92	-	(648.75)
	(e) Employees Benefit Expenses	10.92	7.60	6.37	18.52	12.74	32.27
	(f) Purchase of Textile	697.76	296.37	-	994.13	-	411.57
	(g) Other Expenses	7.31	7.14	5.14	14.45	10.27	27.88
	(h) Total Expenses	1,631.90	311.11	11.51	1,943.01	23.01	1,290.80
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	16.92	27.09	23.11	44.01	46.23	28.98
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	16.92	27.09	23.11	44.01	46.23	28.98
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	16.92	27.09	23.11	44.01	46.23	28.98
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	16.92	27.09	23.11	44.01	46.23	28.98
10	Tax Expense - Current Tax	-	-	-	-	-	8.96
	- Deferred Tax	-	-	-	-	-	-
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	16.92	27.09	23.11	44.01	46.23	20.02
12	Extra Ordinary Items (Net of Tax Expense of Rs. nil)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	16.92	27.09	23.11	44.01	46.23	20.02
14	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	16.92	27.09	23.11	44.01	46.23	20.02
15	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,907.08	2,907.08	2,907.08	2,907.08	2,907.08	2,907.08
16	Reserves excluding revaluation Reserves as per last Balance Sheet						199.18
17	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.06	0.09	0.08	0.15	0.16	0.07
	b) Diluted	0.06	0.09	0.08	0.15	0.16	0.07
18	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.06	0.09	0.08	0.15	0.16	0.07
	b) Diluted	0.06	0.09	0.08	0.15	0.16	0.07
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	27,611,455	27,611,455	29,000,405	27,611,455	27,611,455	27,611,455
	- Percentage of Share Holding	94.98	94.98	99.76	94.98	94.98	94.98
20	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	1,459,350	1,459,350	70,400	1,459,350	1,459,350	1,459,350
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	5.02	5.02	0.24	5.02	5.02	5.02
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

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Unaudited Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement for Quarter ended September 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.09.2014	Previous 3 Months ended 30.06.2014	Corresponding 3 Months ended 30.09.2013	6 Months ended 30.09.2014	Corresponding 6 Months ended 30.09.2013	Year to date figures as on 31.03.2014
		Un-Audited			Un-Audited		Audited
1	Segment Revenue						
a)	Textile Trading	696.95	300.16	-	997.11	-	415.71
b)	Interest Income	35.95	38.04	34.62	73.99	69.24	123.45
c)	Investment / Share Trading Activities	915.92	-	-	915.92	-	780.62
d)	Other Unallocable Activities	-	-	-	-	-	-
	Total Income from Operations	1,648.82	338.20	34.62	1,987.02	69.24	1,319.78
2	Segment Results						
	Segment Profit/(Loss) before Interest & Tax						
a)	Textile Trading	(0.81)	3.79	-	2.98	-	4.14
b)	Interest Income	17.73	23.30	23.11	41.03	46.23	120.45
c)	Investment / Share Trading Activities	-	-	-	-	-	(42.02)
d)	Other Unallocable Activities	-	-	-	-	-	(53.59)
	Profit before Tax	16.92	27.09	23.11	44.01	46.23	28.98
3	Capital Employed						
a)	Textile Trading	264.60	325.21	-	264.60	-	564.02
b)	Interest Income	1,682.34	1,691.16	1,342.89	1,682.34	1,342.89	2,605.11
c)	Investment / Share Trading Activities	513.70	-	-	513.70	-	565.67
d)	Other Unallocable Activities	689.62	1,087.15	1,546.06	689.62	1,546.06	61.29
	Total	3,150.26	3,103.52	2,888.95	3,150.26	2,888.95	3,796.09

Notes :

1. Above results were reviewed by Audit Committee & taken on record in Board Meeting held on 13th November, 2014
2. Provision for Taxation will be made at the end of the financial year.
3. The Auditor of the Company has carried out "Limited Review" of the above Financial Results.

Place : Kolkata
Date : 13th November 2014

For Jackson Investments Limited
Sd/-
Nand Kishore Fogla
Managing Director

JACKSON INVESTMENTS LIMITED
Statement of Assets & Liabilities

Rs. in Lacs

Particulars		As At	
		30th Sept. 2014	31st March 2014
		Un-Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	2,907.08	2,907.08
	(b) Reserves and Surplus	243.19	199.18
	(c) Money Received against Share Warrants	-	-
	Sub-Total - Share Holders Fund	3,150.27	3,106.26
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total - Long Term Liabilities	-	-
5	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	600.27	335.02
	(c) Other Current Liabilities	1.25	8.44
	(d) Short Term Provisions	12.54	21.50
	Sub-Total - Current Liabilities	614.07	364.96
	TOTAL EQUITY & LIABILITIES	3,764.33	3,471.22
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	-	-
	(e) Misc. Expenditure	-	-
	Sub-Total - Non Current Assets	-	-
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	517.53	1,073.45
	(c) Trade Receivables	1,237.85	496.00
	(d) Cash & Cash Equivalents	35.22	106.26
	(e) Short Term Loans & Advances	1,973.73	1,795.51
	(f) Other Current Assets	-	-
	Sub-Total - Current Assets	3,764.33	3,471.22
	TOTAL - ASSETS	3,764.33	3,471.22