

J G INDUSTRIES LIMITED

CIN: L15141WB1983PLC035931

Regd. Office: 36/1A, Gorcha Road, Kolkata, (W.B.) -700019 India

Email id: jgindustriesltd@yahoo.in Phone: 9425345826

Website: www.jg-industries.org

Date: 09th November, 2023

To
The Company Secretary

Calcutta Stock Exchange Limited
7, Lyons Range, Kolkata — 700001

Dear Sir,

Subject: Submission compliances for the quarter ended 30th September, 2023

With reference to above subject, we are enclosing herewith the following documents:

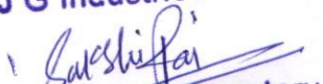
- Unaudited Financial Results along with Limited Review Report from the Statutory Auditor of the Company under regulation 33 of SEBI (LODR) Regulations, 2015 for the quarter ended 30th September, 2023.

The 04th Board Meeting was commenced at 02:00 PM and Concluded at 05:00 PM.

Please acknowledge the same.
Thanking You

Yours faithfully
For J G Industries Limited

For J G Industries Limited


Company Secretary

CS Sakshi Rai
Company Secretary
Cum Compliance officer
(M.No. A65624)
Encl: a/a



Limited Review Report

To,
The Board of Directors,
J.G. Industries Limited,
36/1A, Gorcha Road,
Kolkata-700019 (WB)

1. We have reviewed the accompanying statement of unaudited financial results of **J.G. Industries Limited** ('the company') for the quarter and Six months ended **30th Sep 2023** ('the statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Ind-AS) specified under Section 133 of the Companies Act, 2013 and SEBI circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date : 09/11/2023

For Ankit Trisha And CompanyDate:
Chartered Accountants
FRN NO. 023850C


CA. Ankit Mittal
Partner

Membership Number 423444
UDIN:- 23423444BGYKYL6039



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Statement of Assets and Liabilities

(Rs. in Lakhs, unless otherwise stated)

Particulars	As at 30.09.2023	As at 31.03.2023
I ASSETS		
Non-current assets		
(a) Property, plant and equipment	-	-
(b) Capital work-in-progress	-	-
(c) Investment property	-	-
(d) Other intangible assets	-	-
(e) Financial assets		
(i) Investments	1,202.81	1,202.81
(ii) Loans	-	-
(iii) Other financial assets	-	-
(f) Deferred tax assets (net)	-	-
(g) Other non-current assets	-	-
Total non-current assets	1,202.81	1,202.81
Current assets		
(a) Inventories	-	-
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	0.26	0.26
(iii) Cash and cash equivalents	1.91	4.99
(iv) Bank balance other than above	-	-
(v) Loans	-	-
(vi) Other financial assets	-	-
(c) Current Tax Assets (Net)	0.13	-
(d) Other current assets	-	-
Total current assets	2.30	5.25
Total assets	1,205.11	1,208.06
II EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	74.32	74.32
(b) Other equity	1,124.30	1,130.58
Total equity	1,198.61	1,204.89
Liabilities		
Non-current Liabilities		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Other financial liabilities	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other non-current liabilities	-	-
(d) Provisions	-	-
Total non-current Liabilities	-	-
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	5.80	1.95
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
(b) Other current liabilities	0.69	0.90
(c) Current Tax Liabilities (Net)	-	0.32
(d) Provisions	-	-
Total Current Liabilities	6.50	3.17
Total Equity and Liabilities	1,205.11	1,208.06

For J G Industries Limited



PAVITHRAN THAYYIL KUTTAPPAI
DIRECTOR
DIN: 08253080

Place: Kolkata
Date: 09/11/2023



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Statement of Unaudited Standalone Financial Results for the quarter ended 30th September 2023

(Rs. in Lacs except EPS data)

S. No.	Particulars	Quarter ended			Half-Year ended		Year ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited			Unaudited		Audited
I	Income						
i	Revenue from Operations	-	-	-	-	0.48	5.81
ii	Other Income	0.04	-	0.03	0.04	0.03	0.03
	Total Revenue (I)	0.04	-	0.03	0.04	0.51	5.84
II	Expenses						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchase of Stock-in-Trade	-	-	-	-	-	0.25
c	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
d	Employee benefits expense	-	-	-	-	0.09	0.09
e	Finance costs	0.00	0.00	-	-	-	0.11
f	Depreciation and amortisation expense	-	-	-	-	-	-
g	Other expenses	4.89	1.43	0.03	6.32	0.06	379.79
	Total expenses (II)	4.89	1.43	0.03	6.32	0.15	380.23
III	Profit/(loss) before exceptional items and tax (I-II)	(4.85)	(1.43)	(0.00)	(6.28)	0.37	(374.40)
IV	Exceptional Items	-	-	-	-	-	-
V	Profit/ (loss) before tax(III-IV)	(4.85)	(1.43)	(0.00)	(6.28)	0.37	(374.40)
VI	Tax expense:						
	(1) Current tax	-	-	-	-	-	0.62
	(2) Deferred tax	-	-	-	-	-	-
VII	Profit/(loss) for the period (V-VI)	(4.85)	(1.43)	(0.00)	(6.28)	0.37	(375.02)
VIII	Other Comprehensive Income	-	-	-	-	-	-
IX	Total Comprehensive Income for the period (VII+VIII) Comprising Profit (Loss) and Other comprehensive Income for the period	(4.85)	(1.43)	(0.00)	(6.28)	0.37	(375.02)
X	Paid-up equity share capital (Face value: Rs.10/- per share)	74.32	74.32	74.32	74.32	74.32	74.32
XI	Earnings per equity share						
	(1) Basic	(0.65)	(0.19)	(0.00)	(0.85)	0.05	(50.46)
	(2) Diluted	(0.65)	(0.19)	(0.00)	(0.85)	0.05	(50.46)


Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 09/11/2023.
- The figures for the corresponding previous quarter have been restated / regrouped whenever necessary, to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- The company is holding mainly unquoted investments and determination of fair value at the end of each quarter is not possible in absence of any quotation, so the same is carried out only at the end of the financial year.

For J G Industries Limited



Place: Kolkata
Date: 09/11/2023


PAVITHRAN THAYYIL KUTTAPPAI
DIRECTOR
DIN: 08253080.

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Cash Flow statement for the half year ended 30th September 2023

(Rupees in Lakhs)

	Particulars	For the period ended 30.09.2023	For the period ended 30.09.2022
1	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before taxation	(6.28)	0.37
	Adjustment for:		
	Dividend Received	(0.04)	(0.03)
	Profit/Loss on Sale of investments	-	-
	Operating Profit before Working Capital Changes	(6.32)	0.34
	Increase/Decrease in Trade and Other Receivables	(0.45)	0.01
	Increase/Decrease in Trade Payables	(0.21)	(0.45)
	Increase/Decrease in Loans and Advances	-	-
	Cash generated from Operations	(6.98)	(0.10)
	Income Tax	-	-
	NET CASH FLOW FROM OPERATING ACTIVITIES	(6.98)	(0.10)
2	CASH FLOW FROM INVESTING ACTIVITIES		
	Sale of investment	-	-
	Dividend received	0.04	0.03
	NET CASH FLOW FROM INVESTING ACTIVITIES	0.04	0.03
3	CASH FLOW FROM FINANCING ACTIVITIES		
	Increase/Decrease in Borrowings	3.85	-
	NET CASH FLOW FROM FINANCING ACTIVITIES	3.85	-
	NET INCREASE IN CASH AND CASH EQUIVALENTS	(3.09)	(0.08)
	Cash and Cash Equivalents at the beginning of the period	4.99	0.11
	Cash and Cash Equivalents at the end of the period	1.91	0.04

For J G Industries Limited

Place: Kolkata
Date: 09/11/2023



(Signature)
PAVITHRAN THAYYIL KUTTAPPAI
DIRECTOR
DIN: 08253080