

JAI MATA GLASS LIMITED

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

Statement of UnAudited Financial Results for the Quarter ended on June 30, 2019

CIN: L26101HP1981PLC004430

(Rs., lakhs)

Particulars	Unaudited			
	3 months ended	Year to date figure of current year	Corresponding 3 months ended in the previous year	Year to date figures for current period ended
	30.06.2019	31.03.2019	30.6.2018	31.03.2019
1 Total income from operations (Net)	6.59	28.94	17.71	66.31
2 Net profit for the period (before tax, exceptional items and/or extraordinary items)	(0.25)	14.60	8.29	22.91
3 Net profit for the period before tax (after exceptional items and/or extraordinary items)	(0.25)	14.60	8.29	22.91
4 Net profit for the period after tax (after exceptional items and/or extraordinary items)	(0.25)	14.60	5.73	22.91
5 Total comprehensive income [comprising profit/loss for the period after tax and other comprehensive income (after tax)]	(14.46)	18.93	5.73	24.32
6 Paid up equity share capital (Face value of Re. 1/- each)	1,000.00	1,000.00	1,000.00	1,000.00
7 Earnings per share (face value of Rupee 1/- each) (not annualised)				
' - Basic and Diluted	(0.014)	0.019	0.006	0.024

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 14, 2019.
- These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Chief Financial Officer has certified that the financial results for the Quarter ended June 30, 2019, 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.
- The company has commenced business since July 1, 2017 as an agent for procuring orders from whole sellers and retailers based in eastern and northern regions of India for a Glass manufacturing company in Gujarat. 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.
- Deferred tax asset includes MAT credit available to the company.
- The financial results of the Company for the quarter ended June 30, 2019, are available at the Company's website, www.jaimataglass.com and Bombay Stock Exchange website, www.bseindia.com.
- The figures for the previous periods have been regrouped / rearranged, wherever necessary, to confirm to the current period's classification.

By Order of the Board
For Jai Mata Glass Limited

Date: 14.08.2019
Place : New Delhi

Sd/-
C.M Marwah
Managing Director
DIN: 00172818