

JAIN VANIJYA UDYOG LIMITED

98, Christopher Road, Flat - 1,
B-5, Vrindavan Garden, Kolkata - 700 046

Ph. : 033 - 2328 0003
Email id : info@jainvanijya.com
Web : www.jainvanijya.com
CIN : L51909WB1984PLC038212

Date: 09-02-2023

To,
The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001

Sir/Madam,

Sub: Outcome of Board Meeting held on 9th February, 2023

Pursuant to the provisions of Regulation 30 read with Schedule - III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today, 9th February 2023 at 12:00 P.M.

- Considered and approved the Un-Audited Financial Results of the Company for the quarter ended 31st December, 2022.
- Considered and took on record the Limited Review Report for the above mentioned results as provided by the Auditors of the Company.
- Approved the appointment of M/s BA & Associates, Company Secretaries, (Firm Registration No. 12014WB1198200) as the Secretarial Auditor of the Company to conduct secretarial audit for the Financial Year 2022-2023.
- Approved the appointment of Mr. Supratim Roychowdhury, (M No. 066040) Chartered Accountant, as the Internal Auditor of the Company to conduct internal audit for the Financial Year 2022-2023.

The meeting commenced at 12:00 P.M. and concluded at 2:00 p.m.

We hereby request you to take the same on your record.

Yours faithfully,

For and on behalf of
M/s. Jain Vanijya Udyog Limited

Jain Vanijya Udyog Limited
Ankita Mahansaria

Director/Authorised Signator

Ankita Mahansaria
Managing Director
DIN: 09083595

JAIN VANIJYA UDYOG LIMITED
98, CHRISTOPHER ROAD, FLAT-1, B-5 VRINDAVAN GARDEN, KOLKATA 700046
UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED AS ON 31ST DECEMBER, 2022
CIN: L51909WB1984PLC038212

Amount in '000' except per share value

S/N	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations						
	(a) Interest Income	-	-	-	-	-	-
	(b) Sale of Shares	-	-	-	-	-	-
	(c) Professional fess	-	-	-	-	-	-
	(d) Profit on sale of MF	-	-	-	-	-	-
	(e) Dividend Received	7.44	497.25	8.05	504.69	171.14	190.23
	(f) Other Revenues from Operations						
	- Conversion of Stock to Investment	-	-	-	-	-	-
	- Income from Capital Gain	1,958.26	548.10	624.31	1,780.15	5,351.00	2,398.70
	- Intraday Profit/(Loss)	198.36	88.46	-	290.07	-	-
	- Profit/(Loss) from Future & Options	2,939.77	(557.45)	1,831.40	(266.51)	10,427.28	10,275.05
	- Profit/(Loss) from due to change in fair value of investments	(7,602.72)	3,777.86	(4,048.36)	15,305.68	(4,048.36)	(3,020.01)
	Total Revenue from operations	(2,498.90)	4,354.22	(1,584.60)	17,614.08	11,901.07	9,843.98
II	Other Income	45.74	-	118.42	45.74	(1,863.62)	(1,839.71)
III	Total Income (I+II)	(2,453.16)	4,354.22	(1,466.18)	17,659.82	10,037.45	8,004.27
IV	Expenses						
	(a) Purchase of Stock- in-trade	-	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expense	944.32	782.15	1,541.59	2,607.58	3,862.03	5,353.45
	(d) Finance Cost	-	-	-	-	-	-
	(e) Depreciation	129.62	259.24	-	388.86	-	518.48
	(f) Other expenses	358.19	675.67	769.00	1,388.05	5,208.72	5,891.96
	Total Expenses	1,432.13	1,717.06	2,310.59	4,384.49	9,070.75	11,763.89
V	Profit/(Loss) from Operations before exceptional items	(3,885.29)	2,637.16	(3,776.77)	13,275.33	966.70	(3,759.62)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit (loss) before Tax	(3,885.29)	2,637.16	(3,776.77)	13,275.33	966.70	(3,759.62)
VIII	Tax Expenses						
	(a) Current tax	-	-	-	-	-	340.00
	(b) Deferred tax	(1,204.62)	648.28	(694.70)	2,726.47	(937.69)	(829.09)
	(c) Provision for Standard Assets	-	-	-	-	-	-
	(d) Transfer to Statutory Reserves	-	-	-	-	-	-
	Total tax expenses	(1,204.62)	648.28	(694.70)	2,726.47	(937.69)	(489.09)
IX	Profit/(Loss) for the period for continuing operations (VII-VIII)	(2,680.68)	1,988.87	(3,082.07)	10,548.86	1,904.38	(3,270.53)
X	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expenses for Discontinued Operations	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinued Operations (X-XI)	-	-	-	-	-	-
XIII	Profit/ Loss for the period (IX-XII)	(2,680.68)	1,988.87	(3,082.07)	10,548.86	1,904.38	(3,270.53)
XIV	Other comprehensive income						
	i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	ii) Income tax relating to items that will be reclassified to	-	-	-	-	-	-
	Total Comprehensive Income for the period comprising of Profit/Loss and Other Comprehensive Income) (XIII-XIV)	(2,680.68)	1,988.87	(3,082.07)	10,548.86	1,904.38	(3,270.53)
	Paid-up Equity Share Capital (Face Value Rs:10/- per share)	32,490.00	32,490.00	32,490.00	32,490.00	32,490.00	32,490.00
	Other equity excluding Revaluation Reserves						32,490.00
	Earning Per Shares (in Rs) (Face value of Rs 10 each) (EPS)						
	Basic	(0.83)	0.61	(0.95)	3.25	0.59	(1.01)
	Diluted	(0.83)	0.61	(0.95)	3.25	0.59	(1.01)

Notes:

- The above results have been reviewed by the audit committee and thereafter were approved and taken on record by the Board of Directors at its meeting held on 09.02.2023
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
- The above results will be available on Company's website www.jainvanijya.com.
- During the quarter ended 31st December, 2022 and the corresponding previous quarter/year, the Company has operated only in one geographical segment.
- The company does not have any exceptional items to report for the above period.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata
Date: 09.02.2023

For Jain Vanijya Udyog Limited
Jain Vanijya Udyog Limited
Ankita Mahansaria
Director / Authorised Signatory
Ankita Mahansaria
Managing Director
Din: 09083595



SDG & CO
Chartered Accountants

Independent Auditor's Review Report On Quarterly Financial Results of the Company

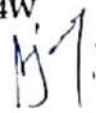
To
Board of Directors
Jain Vanijya Udyog Limited
L51909WB1984PLC038212
98, Christopher Road, Flat-1, B-5 Vrindavan Garden,
Kolkata, WB -700046

We have reviewed the accompanying statement of unaudited financial results of M/s Jain Vanijya Udyog Limited for the quarter and half year ended 31st December, 2022 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligation 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.

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 provide less assurance than an audit. We have not performed an audit and 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 of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 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.

For SDG & Co,
Chartered Accountants,
FRN: 137864W


Ajay S Yadav
Partner

Membership No: 170602

Place: Mumbai

Date: 09/02/2023

UDIN: 23170602BGVQDX5486



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