

# 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: 04/08/2022

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

Respected Sir/Madam,

**Subject: Outcome of Board Meeting**

The Board of Directors at its meeting held today considered and approved the unaudited financial results for the quarter ended on 30<sup>th</sup> June, 2022.

Pursuant to provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

- unaudited financial results for the quarter ended on 30<sup>th</sup> June, 2022
- Limited Review Report from the Statutory Auditor of the Company, on the aforesaid Financial Results.

The meeting commenced at 3 p.m. and concluded at 4:30 p.m.

This is for your information and records.

Yours faithfully,

For 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 ENDED AS ON 30TH JUNE, 2022**  
**CIN: L51909WB1984PLC038212**

Amount in '000' except per share value

S/N	Particulars	Quarter Ended		Year Ended	
		30-Jun-22 Unaudited	31-Mar-22 Audited	30-Jun-21 Unaudited	31-Mar-22 Audited
<b>I</b>	<b>Revenue from operations</b>				
	(a) Interest Income	-	-	-	-
	(b) Sale of Shares	-	-	-	-
	(c) Professional fees	-	-	-	-
	(d) Profit on sale of MF	-	-	-	-
	(e) Dividend Received	-	19.09	-	190.23
	(f) Other Revenues from Operations				
	- Conversion of Stock to Investment	-	-	-	-
	- Income from Capital Gain	(726.20)	(2,952.30)	1,845.68	2,398.70
	- Intraday Profit/(Loss)	3.25	-	-	-
	- Profit/(Loss) from Future & Options	(2,648.83)	(152.23)	5,785.72	10,275.05
	- Profit/(Loss) from due to change in fair value of investments	19,130.55	1,028.35	-	(3,020.01)
	<b>Total Revenue from operations</b>	<b>15,758.76</b>	<b>(2,067.09)</b>	<b>7,631.40</b>	<b>9,843.98</b>
<b>II</b>	<b>Other Income</b>	-	23.91	(75.99)	(1,839.71)
<b>III</b>	<b>Total Income (I+II)</b>	<b>15,758.76</b>	<b>(2,033.18)</b>	<b>7,555.41</b>	<b>8,004.27</b>
<b>IV</b>	<b>Expenses</b>				
	(a) Purchase of Stock-in-trade	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(c) Employee benefits expense	881.11	1,491.41	1,070.45	5,353.45
	(d) Finance Cost	-	-	-	-
	€ Depreciation	-	518.48	-	518.48
	(e) Other expenses	354.18	683.24	337.68	5,891.96
	<b>Total Expenses</b>	<b>1,235.30</b>	<b>2,693.13</b>	<b>1,408.13</b>	<b>11,763.89</b>
<b>V</b>	<b>Profit/(Loss) from Operations before exceptional items and tax (III-IV)</b>	<b>14,523.46</b>	<b>(4,726.31)</b>	<b>6,147.28</b>	<b>(3,759.62)</b>
<b>VI</b>	<b>Exceptional Items</b>	-	-	-	-
<b>VII</b>	<b>Profit (loss) before Tax</b>	<b>14,523.46</b>	<b>(4,726.31)</b>	<b>6,147.28</b>	<b>(3,759.62)</b>
<b>VIII</b>	<b>Tax Expenses</b>				
	(a) Current tax	-	340.00	-	340.00
	(b) Deferred tax	3,282.80	108.60	110.27	(829.09)
	(c) Provision for Standard Assets	-	-	-	-
	(d) Transfer to Statutory Reserves	-	-	-	-
	<b>Total tax expenses</b>	<b>3,282.80</b>	<b>448.60</b>	<b>110.27</b>	<b>(489.09)</b>
<b>IX</b>	<b>Profit/(Loss) for the period for continuing operations (VII-VIII)</b>	<b>11,240.66</b>	<b>(5,174.91)</b>	<b>6,037.01</b>	<b>(3,270.53)</b>
<b>X</b>	<b>Profit/(Loss) from Discontinued Operations</b>	-	-	-	-
<b>XI</b>	<b>Tax Expenses for Discontinued Operations</b>	-	-	-	-
<b>XII</b>	<b>Profit/(Loss) from Discontinued Operations (X-XI)</b>	-	-	-	-
<b>XIII</b>	<b>Profit/ Loss for the period (IX-XII)</b>	<b>11,240.66</b>	<b>(5,174.91)</b>	<b>6,037.01</b>	<b>(3,270.53)</b>
<b>XIV</b>	<b>Other comprehensive income</b>				
	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) Items that will be reclassified to profit or loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total Comprehensive Income for the period comprising of Profit/Loss and Other Comprehensive Income (XIII-XIV)</b>	<b>11,240.66</b>	<b>(5,174.91)</b>	<b>6,037.01</b>	<b>(3,270.53)</b>
	<b>Paid-up Equity Share Capital (Face Value Rs:10/- per share)</b>	<b>32,490.00</b>	<b>32,490.00</b>	<b>32,490.00</b>	<b>32,490.00</b>
	<b>Other equity excluding Revaluation Reserves</b>				<b>5,811.86</b>
	<b>Earning Per Shares (in Rs) (Face value of Rs 10 each) (EPS)</b>				
	Basic (Not Annualized)	<b>3.46</b>	<b>(1.59)</b>	<b>1.86</b>	<b>(1.01)</b>
	Diluted (Not Annualized)	<b>3.46</b>	<b>(1.59)</b>	<b>1.86</b>	<b>(1.01)</b>

**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 04.08.2022
- 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 30th June, 2022 and the corresponding previous quarter/year, the Company has operated only in one geographical segment, Hence segment reporting is not applicable.
- The company does not have any exceptional items to report for the above period.
- The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed and the related Report have been forwarded to the Stock Exchanges. These Report do not have any impact on the above 'Results and Notes' for the Quarter ended 30th June, 2022 which needs to be explained.

Place: Kolkata  
Date: 04.08.2022

**Jain Vanijya Udyog Limited**  
For Jain Vanijya Udyog Limited

Ankita Mahansaria  
Director/Authorised Signatory  
Managing director  
Din: 09083595



# SDG & CO

Chartered Accountants

912, Corporate Annex,  
Sonawala Road, Nr. Udyog Bhawan,  
Goregaon (East), Mumbai -400063  
✉ prof.sd gandco@gmail.com  
🌐 www.sd gco.in

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

To  
Board of Directors  
Jain Vanijya Udyog Limited

We have reviewed the accompanying statement of unaudited standalone financial results of M/s Jain Vanijya Udyog Limited for the quarter ended 30th June, 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.

Place: Kolkata  
Date: 04/08/2022

For SDG & Co.  
Chartered Accountants  
FRN: - 137864W

TARUNPR  
AKASH  
DHANDH

Tarun Prakash Dhandh  
Partner  
Membership No – 131057  
UDIN: 22131057AOGNBY1300