J.G.INDUSTRIES LIMITED

CIN: L15141WB1983PLC035931 Regd. Office.: 36/1AGorcha Road Kolkata (West Bengal)- 700019 Email: jgindustriesItd@yahoo.in Phone: +91-94253-45826 Website: https://www.jg-industries.org

Date: 11th November, 2024

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

Sub: <u>Outcome of the Board Meeting for FY 2024-25 held on, 11th November,</u> 2024. & Announcement of Unaudited Financial Results for the quarter ended 30th September, 2024 as per Regulation 33 of the SEBI (LODR) Regulations, 2015 CSE Scrip Code: 020049

Dear Sir/Madam,

With reference to the subject cited above and pursuant to Regulation 30 of the SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby informed that the meeting of the Board of Directors of the J. G. Industries Limited was held on Monday, 11th November, 2024 at 2:00 P.M. have inter-alia approved. Unaudited Standalone Financial Results of the Company for the quarter ended September 30th, 2024 along with Limited Review Report.

The Board Meeting commenced at 2:00 P.M. and concluded at 4:00 P.M.

You are requested to take above intimation on your record and for further dissemination.

Thanking you. Yours faithfully

For J. G. Industries Limited

For J G Industries Limited

CS Gopesh Sharma Company Secretary Membership No.:A51450

ANKIT TRISHA AND COMPANY

CHARTERED ACCOUNTANTS

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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 2024** ('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: Kota Date : 11/11/2024

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

FRN 0238500 KOTA CA. Ankit Mittal Partner Membership Number 423444 AU UDIN:- 24423444BKEAHS1817

1-G-44, Mahaveer Nagar Ext. Near LBS School, Kota (Raj.) Ph. : 0744-35523745, Mob. : + 91-9074464208, +91-8619285750 E-mail : ankittrishaandcompany@gmail.com

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Statement of Unaudited Standalone Financial Results for the quarter ended 30th September 2024

		Quarter ended			Half-Year ended		Year ended
S.	Particulars	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
No.			Unaudited		Unau	dited	Audited
1	lincome						***************************************
i	Revenue from Operations	-	-		-	-	2.26
ii	Other Income	1.22	-	0.03	1.22	0.04	6.43
	Total Revenue (I)	1.22	•	0.03	1.22	0.04	8.69
11	Expenses						
а	Cost of materials consumed	-			-	-	
b	Purchase of Stock-in-Trade	-			-	- S	-
c	Changes in inventories of finished goods,		1997) - China Marine	1	2.2	Sec. 40	
	stock-in-trade and work-in-progress						
d	Employee benefits expense	-		· · ·	-	- 1	1
e	Finance costs	0.00	0.00	-	0.00	0.00	0.16
f	Depreciation and amortisation expense	-			-		-
g	Other expenses	2.40	- 2.62	0.03	5.03	6.32	527.63
	Total expenses (II)	2.40	2.63	0.03	5.03	6.32	527.79
111	Profit/(loss) before exceptional items and tax (I-II)	(1.18)	(2.63)	(0.00)	(3.81)	(6.28)	(519.10)
IV	Exceptional Items	*	÷.	•	•	**	146.76
V	Profit/ (loss) before tax(III-IV)	(1.18)	(2.63)	(0.00)	(3.81)	(6.28)	(665.86)
VI	Tax expense: (1) Current tax (2) Deferred tax	•			•	-	0.02
VII	Profit/(loss) for the period (V-VI)	(1.18)	(2.63)	(0.00)	(3.81)	(6.28)	(665.88)
VIII	Other Comprehensive Income	-			-		-
IX	Total Comprehensive Income for the period (VII+VIII) Comprising Profit (Loss) and Other comprehensive Income for the period	(1.18)	(2.63)	(0.00)	(3.81)	(6.28)	(665.88)
X	Paid-up equity share capital	74.32	74.32	74.32	74.32	74.32	74.32
	(Face value: Rs.10/- per share)						
XI	Earnings per equity share			÷			
	(1) Basic	(0.16)	(0.35)	(0.00)	(0.51)	(0.85)	(89.60)
	(2) Diluted	(0.16)	(0.35)	(0.00)	(0.51)	(0.85)	(89.60)

Notes:

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on <u>11/11/2024</u>.

- 2 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 up to the third quarter of the current financial year.
- 3 The compay 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: 11/11/2024 PAVITHRAN THAYYIL KUTTAPPAI DIRECTOR DIN: 08253080

AND FRN 0238500 KOTA

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	Particulars	For the period ended 30.09.2024	(Rupees in Lakhs) For the period ended 30.09.2023
A.	CASH FLOW FROM OPERATING ACTIVITIES Net Profit before taxation Adjustment for:	(3.81)	(6.28)
	Dividend Received	-	(0.04)
	Provision for Diminution in value of Shares and assets	(1.22)	**
	Operating Profit before Working Capital Changes Increase/Decrease in Trade and Other Receivables	(5.03)	(6.32) (0.45)
	Increase/Decrease in Trade Payables	(2.06)	(0.45)
	Increase/Decrease in Loans and Advances	6.10	(0.21)
	Cash generated from Operations	(0.99)	(6.98)
	Income Tax		-
	NET CASH FLOW FROM OPERATING ACTIVITIES	(0.99)	(6.98)
2	CASH FLOW FROM INVESTING ACTIVITIES Sale of investment Dividend received	*	
	NET CASH FLOW FROM INVESTING ACTIVITIES	-	0.04
3	CASH FLOW FROM FINANCING ACTIVITIES		3.85
	NET CASH FLOW FROM FINANCING ACTIVITIES		3.85
	NET INCREASE IN CASH AND CASH EQUIVALENTS	(0.99)	(3.09)
	Cash and Cash Equivalents at the beginning of the period Cash and Cash Equivalents at the end of the period	1.52 0.52	4.99 1.91

Cash Flow statement for the half year ended 30th September 2024

For J G Industries Limited

PAVITHRAN THAYYIL KUTTAPPAI DIRECTOR DIN: 08253080



Place: Kolkata Date: 11/11/2024

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Statement of Assets and Liabilities

	Particulars	As at 30.09.2024	As at 31.03.2024	
1	ASSETS	Annonine consistent and a particular particular and a particular an		
1	Non-current assets			
(a)	Property, plant and equipment	-		
	Capital work-in-progress			
	Investment property	-	**	
	Other Intangible assets	-		
	Financial assets		.	
<u></u>	(i) Investments	193.89	192.67	
	(ii) Loans	-	-	
	(iii) Other financial assets			
(f)	Deferred tax assets (net)			
	Other non-current assets		-	
197	Total non-current assets	193.89	192.67	
2	Current assets .	100.00	102.01	
	Inventories			
	Financial assets			
(0)	(i) Investments			
	(ii) Trade receivables	-	-	
		0.26	0.26	
	(iii) Cash and cash equivalents	0.52	1.52	
	(iv) Bank balance other than abo (v) Loans		-	
		337.25	343.38	
(1)	(vi) Other financial assets			
	Current Tax Assets (Net) Other current assets	0.76	0.76	
(a)		5.60	5.60	
	Total current assets	344.39	351.48	
	Total assets	538.28	544.15	
11	EQUITY AND LIABILITIES			
	Equity ·			
	Equity share capital	74.32	74.32	
(b)	Other equity	460.88	464.70	
	Total equity	535.20	539.01	
.)	Liabilities		No. and the second	
1	Non-current Liabilities			
	Financial liabilities			
	(i) Borrowings		an general and a second	
e e series	(ii) Other financial liabilities		-	
(b)	Deferred tax liabilities (Net)		-	
(C)	Other non-current liabilities	-		
(d)	Provisions		-	
	Total non-current Liabilities			
2	Current Liabilities			
	Financial Liabilities			
1-1	(i) Borrowings	2.44	2.44	
	(ii) Trade payables		<u>کر,4</u> ۰ ۳	
	(iii) Other financial liabilities	*		
(h)	Other current liabilities	-		
	Current Tax Liabilities (Net)	0.63	2.70	
			-	
(0)	Provisions			
	Total Current Liabilities	3.08	5.14	
P. Constant	Total Equity and Liabilities	538.28	544.1	

For J G Industries Limited

PAVITHRAN THAYYIL KUTTAPPAI DIRECTOR DIN: 08253080 HA AND C

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Place: Kolkata Date: 11/11/2024