

CIN: L74110DL1987PLC350280

Email: info@jatalia.in

Website: www.jatalia.in

JATALIA
GLOBAL VENTURES LIMITED
(Formerly Known as AASHEE INFOTECH LIMITED)

14TH February, 2023

The BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers
Dalal Street;
Fort Mumbai 400 001

BSE Scrip Code: 519319

Sub. : Outcome of board meeting held for approval of Unaudited Financial results for quarter ended 31st December, 2022

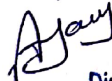
Dear Sir,

Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we wish to inform you that a meeting of the Board of Directors of the Company is held on Tuesday, the 14th day of February, 2023 at 4.00 PM, inter alia, and considered and approved and take on record the Unaudited Financial Result (Standalone) for the quarter ended on December 31, 2022. Please take the above on record and inform the members accordingly.

**Thanking You.
Yours Faithfully,**

For **JATALIA GLOBAL VENTURES LIMITED**

For Jatalia Global Ventures Limited



Director

Director

Registered & Corporate Office: 500, 5th floor, ITL Twin Tower, Netaji Subhash Place Delhi-110034 Tel:+91-11-40424242



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Jatalia Global Ventures Limited

CIN:L74110DL1987PLC350280

Regd. Office: 500, 5th Floor, IITL Twin Tower, Netaji Subhash Place, Pitampura, Delhi - 110034

Email Id info@jatalia.in, Website: www.jatalia.in

(Rs. In Lacs except per share data)

Statement of Un-audited Financial Results for the half year Ended 31st December, 2022

S.No.	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31.12.2022 Un-audited	30.09.2022 Un-audited	31.12.2021 Un-audited	31.12.2022 Un-audited	31.12.2021 Un-audited	31.03.2022 Audited
1	Income from operations						
	(a) Net sales/income from operations(net of excise duty)	-	1.69	-	1.69	-	-
	(b) Other operating Income	0.00	0.00	0.00	-	-	4.39
	Total Income from operations (net)	-	1.69	-	1.69	-	4.39
2	Expenses						
	(a) Cost of Materials Consumed						
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	-	-	-
	(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	-	1.66	1.66
	(d) Employees benefit expenses	0.00	0.00	1.25	1.25	2.68	3.12
	(e) Depreciation and amortisation expense				-	-	2.56
	(f) Other Expenses	1854.28	0.38	26.45	1,854.89	374.81	872.26
	(g) Legal and Professional Charges	0.15	1.19	0.25	1.34	0.70	1.30
	Total Expenses	1,854.43	1.57	27.96	1,857.48	379.85	880.90
3	Profit / (Loss) from operations before finance costs and exceptional items (1-2)	(1,854.43)	0.12	(27.96)	(1,855.79)	(379.85)	(876.51)
4	Finance Cost	0.02	0.61	-	59.38	-	0.03
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4)	(1,854.45)	(0.49)	(27.97)	(1,915.16)	(379.85)	(876.54)
6	Exceptional items				-	-	-
7	Profit / (Loss) from ordinary activities before tax (5-6)	(1,854.45)	(0.49)	(27.97)	(1,915.16)	(379.85)	(876.54)
8	Tax expense:						
	(1) Current Tax						
	(2) Deferred Tax				-	-	12.99
9	Net Profit / (Loss) from ordinary activities after tax (7-8)	(1,854.45)	(0.49)	(27.97)	(1,915.16)	(379.85)	(889.53)
10	Extraordinary items						
11	Net Profit / (Loss) for the period (9-10)	(1,854.45)	(0.49)	(27.97)	(1,915.16)	(379.85)	(889.53)
12	Share of profit/(loss) of associates						
13	Minority Interest						
14	Profit/Loss after taxes, minority interest, and share of profit/(loss) of associates	(1,854.45)	(0.49)	(27.97)	(1,915.16)	(379.85)	(889.53)
15	Paid up equity share capital (Face Value Rs. 10/- per share)	1,497.56	1,497.56	1,497.56	1,497.56	1,497.56	1,497.56
16	Reserve (Excluding Revaluation Reserves)	(1,704.29)	156.45	720.52	(1,704.29)	720.52	210.87
17	Earnings Per Share (EPS) (before extraordinary items)						
	(1) Basic	(1.24)	(0.00)	(0.02)	(1.28)	(0.25)	(0.59)
	(2) Diluted	(1.24)	(0.00)	(0.02)	(1.28)	(0.25)	(0.59)
18	Earnings Per Share (EPS) (after extraordinary items)						
	(1) Basic	(1.24)	(0.00)	(0.02)	(1.28)	(0.25)	(0.59)
	(2) Diluted	(1.24)	(0.00)	(0.02)	(1.28)	(0.25)	(0.59)

Notes:

- The above financial results of Jatalia Global Ventures Limited ('the Company' or 'JGVL') were reviewed by the Audit Committee of the Board of Directors
- The financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rule, 2015, as amended from time to time, specified under section 133 of the Companies Act, 2013
- The necessary certificate / report in respect of the above results in terms of requirement of Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015, has been placed before the Board of Directors.
- Previous period amounts have been regrouped/ reclassified in compliance with IND-AS to make them comparable with those of current period/ year.
- The above results are also available on the Company's website
- The Company operates in single segment and hence separate segment reporting is not applicable as per Ind AS 108.
- The figures for the current quarter and the quarter ended December 31, 2022 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2022 and the published year to date figures upto first quarter of the relevant financial year.

 For Jatalia Global Ventures Limited
 For Jatalia Global Ventures Limited

 Ajay
 Director
 DIN:09212447

Director

 Place: Delhi
 Date: 14/02/2023



Girotra & Co.

Chartered Accountants

3531, Sector 35-D, Chandigarh-160 022

Mobile : 93161 23000

e-mail : girotra@icai.org

Limited Review Report for listed entities other than banks and insurance companies-unaudited standalone quarterly and year to date results

Review report to JATALIA GLOBAL VENTURES LIMITED

We have reviewed the accompanying statement of Unaudited financial results of JATALIA GLOBAL VENTURES LIMITED for the period ended 31ST DECEMBER, 2023. 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 of the Statement in accordance with the Standard on Review Engagements (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. 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 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: Chandigarh

Date: 14.02.2023

For Girotra & Co.

Chartered Accountants

FRN: 025056N


Rajesh Girotra, Prop
M. No.: 087274
UDIN: 23087274BGRPWE8968

