JATALIA GLOBAL VENTURES LIMITED (Under CIRP)
CIN: L74110DL1987PLC350280
Company under CIRP vide order dated 07.03.2024 passed by NCLT New Delhi Bench (Court-II) in CP No. IB-263/ND/2023

JATALIA®
GLOBAL VENTURES LIMITED

February 21, 2025

The Manager,
Bombay Stock Exchange Limited
The Corporate Relationship Department,
14TH Floor, New Trading Ring,
Rotunda Building Phiroze Jeejeebhoy Tower,
Dalal Street Fort, Mumbai – 400001

Scrip Code: 519319

Subject: Unaudited Financial Result for the Quarter ended 31st December, 2024 in terms of Regulation 33 & 52 of the SEBI (Listing Obligation & Disclosure Requirements, 2015

Dear Sir/ Madam,

A copy of the Unaudited Financial Results along with the Limited Review Report in terms Regulation 33 & 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and half year ended 31st December, 2024 is enclosed herewith.

This is for your information and record.

Thanking You.

Yours Faithfully,

FOR JATALIA GLOBAL VENTURES LIMITED (Undergoing CIRP)

Nazim

Mohd Nazim Khan, **Resolution Professional**
Jatalia Global Ventures Limited (Under CIRP)
IBBI Reg. No.: IBBI/IPA-002/IP-N00076/2017-18/10207
AFA Valid up to 31.12.2025
Address: MNK House, 9A/9-10, Basement
East Patel Nagar New Delhi-110008
M No.: +91- 9818156340
E-Mail ID: nazim@mnkassociates.com;
cirp.jataliaventures@outlook.com

Date: 21.02.2025
Place: Delhi

Jatalia Global Ventures Limited

CIN:L74110DL1987PLC350280
Regd. Office: 500, 5th Floor, ITL 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 Quarter Ended 31st December 2024

S.No.	Particulars	Quarter Ended			Nine month Ended		Year Ended
		31.12.2024 (Un-Audited)	31.12.2023 (Audited)	30.09.2024 (Un-Audited)	31.12.2024 (Un-Audited)	31.12.2023 (Un-Audited)	31.03.2024 (Audited)
1	**Income from operations**						
	(a) Net sales/income from operations(net of excise duty)	-		-	-		4.51
	(b) Other operating Income	5.27	4.85	0.00	5.27	4.85	1.77
	Total Income from operations (net)	**5.27**	**4.85**	**-**	**5.27**	**4.85**	**6.28**
2	**Expenses**						
	(a) Cost of Materials Consumed						
	(b)Purchases of Stock-in-Trade				-		
	(c)Changes in inventories of finished goods, Stock-in -Trade and work-in-progress				-		
	(d)Employees benefit expenses				-		
	(e)Depreciation and amortisation expense				-		
	(f)Other Expenses	0.61	4.23	0.03	0.64	5.39	25.72
	(g) Legal and professional charges	0.20	1.45	0.21	0.41	2.17	
	Total Expenses	**0.81**	**5.69**	**0.24**	**1.06**	**7.56**	**25.72**
3	**Profit / (Loss) from operations before finance costs and exceptional items (1 -2)**	**4.45**	**(0.84)**	**(0.24)**	**4.21**	**(2.71)**	**(19.44)**
4	Finance Cost	-	0.28	-	-	0.30	
5	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4)**	**4.45**	**(1.12)**	**(0.24)**	**4.21**	**(3.01)**	**(19.44)**
6	Exceptional items						
7	**Profit / (Loss) from ordinary activities before tax (5-6)**	**4.45**	**(1.12)**	**(0.24)**	**4.21**	**(3.01)**	**(19.44)**
8	Tax expense:						
	(1)Current Tax			-		0.00	
	(2)Deferred Tax			-		0.00	
9	**Net Profit / (Loss) from ordinary activities after tax (7-8)**	**4.45**	**(1.12)**	**(0.24)**	**4.21**	**(3.01)**	**(19.44)**
10	Extraordinary items						
11	**Net Profit / (Loss) for the period (9-10)**	**4.45**	**(1.12)**	**(0.24)**	**4.21**	**(3.01)**	**(19.44)**
12	Share of profit/(loss) of associates						
13	Minority Interest						
14	**Profit/Loss after taxes,minority interest,and share of profit/(loss) of associates**	**4.45**	**(1.12)**	**(0.24)**	**4.21**	**(3.01)**	**(19.44)**
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)	**(1,713.05)**	**(1,700.54)**	**(1,717.50)**	**(1,713.05)**	**(1,700.54)**	**(1,717.26)**
17	**Earnings Per Share (EPS) (before extraordinary items)**						
	(1)Basic	0.03	(0.01)	(0.00)	0.03	(0.02)	(0.13)
	(2)Diluted	0.03	(0.01)	(0.00)	0.03	(0.02)	(0.13)
18	**Earnings Per Share (EPS) (after extraordinary items)**						
	(1)Basic	0.03	(0.01)	(0.00)	0.03	(0.02)	(0.13)
	(2)Diluted	0.03	(0.01)	(0.00)	0.03	(0.02)	(0.13)

Notes:

1) The above financial results of Jatalia Global Ventures Limited ('the Company' or 'JGVL') were reviewed by the Committee of Creditors

2) 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

3) 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.

4) Previous period amounts have been regrouped/ reclassified in compliance with IND-AS to make them comparable with those of current period/ year.

5) The above results are also available on the Company's website

6) The Company operates in single segment and hence separate segment reporting is not applicable as per Ind AS 108.

7) The figures for the current quarter and the quarter ended December 31, 2024 are the balancing figures between the audited figures in respect of the full financial year ended March 31,2024 and the published year to date figures upto Third quarter of the relevant financial year.

Nazim

For Jatalia Global Ventures Limited
Mohd Nazim Khan
Resolution Professional
IBBI Reg. No.:
AFA Valid upto 31.12.2025

Address: MNK House,
9A/9-10 East Patel Nagar,
New Delhi-110008

Place: Delhi
Date: 21/02/2025

Girotra & Co.
Chartered Accountants

3531, Sector 35-D, Chandigarh-160 022 Mobile : 93161 23000 e-mail : girotra@icai.org

LIMITED REVIEW REPORT ON THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDING ON 31ST DECEMBER, 2024.

To
Board of Directors
JATALIA GLOBAL VENTURES LTD
(Under Going CIRP as per IBC 2016)

We have reviewed the accompanying statement of unaudited financial results of **JATALIA GLOBAL VENTURES LTD (Under Going CIRP as per IBC 2016)** for the period ended 31ST December, 2024. 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 an analytical procedure 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 52 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 Girotra & Co.
Chartered Accountants

GIROTRA & CO. Chandigarh Chartered Accountants

Rajesh Girotra, Prop.
M No 087274

Place:- Chandigarh
Date:- 21/02/2025
UDIN:- 25087274BMIEDY7112