# MAA JAGDAMBE TRADELINKS LIMITED

**CIN: L74999MH1985PLC035104**
**Registered Office**: Shop No. 7, Ground Floor, A Wing, Navkar Building,
Yashwant Gaurav Complex, Nalasopara (West), Palghar - 401 203.
**Tel**: 8655121144, **Email**: maajagdambetradelinksltd@gmail.com, **Website**: www.maajtl.com

Date: 14th November, 2022

To,
BSE Limited
Corporate Relation Department,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001.

**Script Code: 511082**
**Sub: Outcome of Board Meeting held on Monday, 14th November, 2022**

Dear Sir / Madam,

We would like to inform you that a meeting of the Board of Directors of **Maa Jagdambe Tradelinks Limited** was held on **Monday, 14th November, 2022 at 03:00 p.m.** at the Registered Office of the Company situated at Shop No. 7, Ground Floor, A Wing, Navkar Building, Yashwant Gaurav Complex, Nalasopara (West), Palghar - 401 203 and transacted the following business:

1. The Board of Directors of the Company has approved the unaudited quarterly financial results of the Company for the quarter and half year ended 30th September, 2022. A copy of the same alongwith Limited Review Report on the said results is enclosed herewith.

The meeting commenced at 03:00 p.m. and concluded at 03:40 p.m.

Kindly take the same on your records.

Thanking you.
Yours faithfully,
**For Maa Jagdambe Tradelinks Limited**

Harish Kanta Srivastava
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Date: 2022.11.14 15:42:54 +05'30'

**Harish Kanta Srivastava**
**DIN: 06874778**
**Director**

**Encl: as above**

## Maa Jagdambe Tradelinks Limited

**Statement of Unaudited Financial Results for the Quarter and Half Year ended September 30, 2022**

(₹ in lakh, except equity per share data)

| Particulars | Quarter Ended on | | | Half Year Ended on | | Year Ended |
|---|---|---|---|---|---|---|
| | Sep 30, 2022 (Unaudited) | June 30, 2022 (Unaudited) | Sep 30, 2021 (Unaudited) | Sep 30, 2022 (Unaudited) | Sep 30, 2021 (Unaudited) | Mar 31, 2022 (Audited) |
| **Revenue** | | | | | | |
| Sales (Net of Returns) | - | - | - | - | - | - |
| Other Income | - | - | - | - | - | - |
| **Total Income** | **-** | **-** | **-** | **-** | **-** | **-** |
| | | | | | | |
| **Expenses** | | | | | | |
| Purchase of stock-in-trade | - | - | - | - | - | - |
| Change in inventories of stock-in-trade | - | - | - | - | - | - |
| Employee benefits expense | 0.18 | 0.18 | 1.50 | 0.36 | 3.00 | 3.42 |
| Depreciation | 0.10 | 0.10 | 0.10 | 0.21 | 0.21 | 0.42 |
| Other expense | 0.12 | 0.11 | 0.46 | 0.23 | 0.97 | 2.55 |
| **Total Expenses** | **0.40** | **0.39** | **2.05** | **0.80** | **4.19** | **6.39** |
| **Loss before tax** | **(0.40)** | **(0.39)** | **(2.05)** | **(0.80)** | **(4.19)** | **(6.39)** |
| Tax expenses | | | | | | |
| (i) Current tax | - | - | - | - | | - |
| (iii) Deferred tax Liability/ (Assets) | - | - | - | - | | - |
| **Loss for the period after tax** | **(0.40)** | **(0.39)** | **(2.05)** | **(0.80)** | **(4.19)** | **(6.39)** |
| **Other comprehensive income (OCI), net of income tax** | | | | | | |
| Items that will not be reclassified to profit or loss | - | - | - | - | - | - |
| Items that will be reclassified to profit or loss | - | - | - | - | - | - |
| Total other comprehensive income, net of income tax | - | - | - | - | - | - |
| **Total other comprehensive income for the period** | (0.40) | (0.39) | (2.05) | (0.80) | (4.19) | (6.39) |
| | | | | | | |
| **Total other comprehensive income attributable to Owners** | | | | | | |
| Paid-up Equity Share Capital (Equity shares of ₹ 2 each) | 1,568.50 | 1,568.50 | 1,568.50 | 1,568.50 | 1,568.50 | 1,568.50 |
| **Reserve excluding revaluation reserves** | - | - | - | - | - | (1,601.55) |
| Basic and Diluted Earning Per Share (not annualized) | (0.00) | (0.00) | (0.00) | (0.00) | (0.01) | (0.01) |

**Notes:**

1 The above Unaudited Financial result have been reviewed and recommended by the audit committee and have been approved by the Board of Directors at their meeting held on November 14, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

2 The aforesaid unaudited financial results for the quarter ended September 30, 2022 has been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of SEBI (Listing Obligation and disclosure Requirements ) Regulations, 2015, as amended.

3 The Company is engaged primarily in the trading business and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segment.

4 Previous period figures have been restated or regrouped or rearranged wherever necessary, to make them comparable.

5 The company has not received any shareholder / investors complaints during the quarter ended September 30, 2022.

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# Maa Jagdambe Tradelinks Limited

**Note 6: Statement of Assets and Liabilities**

*(₹ in lakh)*

| Particulars | As at Sep 30, 2022 | As at Mar 31, 2022 |
|---|---|---|
| **ASSETS** | | |
| **Non-current assets** | | |
| (a) Property, Plant and Equipment | 1.53 | 1.74 |
| (b) Advance Income Tax (net of provisions) | 0.56 | 0.46 |
| **Current assets** | | |
| (a) Financial Assets: | | |
| (i) Trade receivables | 91.83 | 120.03 |
| (ii) Cash and cash equivalents | 0.34 | 0.54 |
| (iii) Other financial assets | 0.20 | 0.20 |
| (b) Others | 0.71 | 0.71 |
| **Total Assets** | **95.17** | **123.68** |
| | | |
| **EQUITY AND LIABILITIES** | | |
| **Equity** | | |
| (a) Equity Share capital | 1,568.50 | 1,568.50 |
| (b) Other Equity | (1,602.35) | (1,601.55) |
| | | |
| **Current liabilities** | | |
| (a) Financial Liabilities | | |
| (i) Trade payables | 97.37 | 125.03 |
| (b) Other current liabilities | 31.66 | 31.70 |
| **Total Equity and Liabilities** | **95.17** | **123.68** |

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# Maa Jagdambe Tradelinks Limited

**Note 7: Statement of Cash Flow**

*(₹ in lakh)*

| Particulars | As at Sep 30, 2022 | As at Sep 30, 2021 |
|---|---|---|
| Profit before tax | (0.80) | (4.19) |
| Adjustment to reconcile net profit to net cash provided by operating activities | | |
| Depreciation & amortization | 0.21 | 0.21 |
| Change in assets & liabilities | | |
| Trade receivables | 28.20 | 1.30 |
| Other Current Assets | (0.00) | 0.06 |
| Trade payables | (27.67) | (0.49) |
| Other financial & other liabilities | (0.04) | 2.96 |
| Cash generated from operating activities | (0.10) | (0.14) |
| Income Tax Paid | 0.10 | - |
| **Net Cash generated from operating activities** | **(0.20)** | **(0.14)** |
| **Net Cash generated from investing activities** | - | - |
| **Net Cash generated from financing activities** | - | - |
| **Net cash generated** | (0.20) | (0.14) |
| Cash & cash equivalents at the beginning of the year | 0.54 | 0.60 |
| **Cash & cash equivalents at the end of the year** | **0.34** | **0.45** |

| **Reconciliation of cash and cash equivalents as per the cash flow statement** | | |
|---|---|---|
| Cash and cash equivalents as per above comprise of the following | | |
| Cash and cash equivalents | 0.34 | 0.45 |
| **Balances per statement of cash flows** | **0.34** | **0.45** |

**For and on behalf of the Board of Directors of**
**Maa Jagdambe Tradelinks Limited**

Harish Kanta Srivastava

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Date: 2022.11.14 15:42:31 +05'30'

**Harish Kanta Srivastava**
**DIN: 06874778**
**Director**

November 14, 2022

Satya Prakash Natani & Co.
CHARTERED ACCOUNTANTS

CA SATYA PRAKASH NATANI CA SANGEETA PAREKH CA SURESHKUMAR YADAV CA ARCHANA JAIN CA ANU OSWAL
DISA(ICAI),FAFD

**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To
The Board of Directors
**Maa Jagdambe Tradelinks Limited**

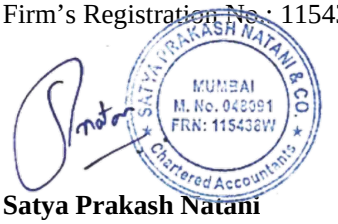
We have reviewed the accompanying Statement of unaudited standalone financial results of **Maa Jagdambe Tradelinks Limited,** for the quarter and half year ended September 30, 2022, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement 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 Statement is 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 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of
**Satya Prakash Natani & Co.**
**Chartered Accountants**
Firm's Registration No.: 115438W




**Satya Prakash Natani**
**Partner**
Membership No.: 048091
Mumbai
November 14, 2022
**UDIN: 22048091BDBDVF2858**

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**Branch:** D-306, Navyug CHS Ltd, Goregaon Check Naka, W.E.Highway, Goregaon (E), Mumbai-400 063. Email : suresh.yadav310@gmail.com

**Branch:** 112,KothariMilestone, S.V.Road, Near Malad Shopping Centre, Malad (W), Mumbai-400 064. Email :anuparakh@gmail.com