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 13th November, 2021

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 Saturday, 13th November, 2021

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 **Saturday, 13th November, 2021 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, 2021 A copy of the same alongwith Limited Review Report on the said results is enclosed herewith for your kind perusal

2 The Board of Directors of the Company took on record the resignation of Mr Pawankumar Choudhary (holding DIN 03125806), Whole-time Director of the Company, with effect from the close of business hours of 1st November, 2021

The meeting commenced at 03 00 p m and concluded at 03 30 p m

Kindly take the same on your records

Thanking you
Yours faithfully,
For Maa Jagdambe Tradelinks Limited

Harish K Srivastava

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, 2021

(Rs in lakh except equity per share data)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	Sep 30 2021 (Unaudited)	June 30 2021 (Unaudited)	Sep 30, 2020 (Unaudited)	Sep 30 2021 (Unaudited)	Sep 30 2020 (Unaudited)	March 31 2021 (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	1 50	1 50	2 25	3 00	5 10	9 60
Depreciation	0 10	0 12	0 12	0 21	0 24	0 47
Other expense	0 46	0 52	0 47	0 97	0 76	1 82
Total Expenses	**2 05**	**2 14**	**2 84**	**4 19**	**6 10**	**11 88**
Loss before tax	**(2 05)**	**(2 14)**	**(2 84)**	**(4 19)**	**(6 10)**	**(11 88)**
Tax expenses						
(i) Current tax						
(ii) (Excess)/Short Provision of Tax relating to earlier years						
(iii) Deferred tax Liability/ (Assets)						
Loss for the period after tax	**(2 05)**	**(2 14)**	**(2 84)**	**(4 19)**	**(6 10)**	**(11 88)**
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	(2 05)	(2 14)	(2 84)	(4 19)	(6 10)	(11 88)
Total other comprehensive income attributable to Owners						
Paid up Equity Share Capital (Equity shares of Rs 2 each)	1 568 50	1 568 50	1 568 50	1 568 50	1 568 50	1 568 50
Other Equity						(1 595 16)
Basic and Diluted Earning Per Share (not annualized)	(0 00)	(0 00)	(0 00)	(0 01)	(0 01)	(0 02)

Notes

1 The above Financial result were reviewed by the audit committee thereafter approved and taken on record by the Board of Directors at their meeting held on November 13 2021

2 The above results are audited by the Statutory Auditor of the Company

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 The company has not received any shareholder / investors complaints during the quarter ended September 30 2021

5 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary to make them comparable

Regd Office Shop No 7 Ground Floor A Wing Navkar Building Yashwant Gaurav Complex Nalasopara (West) Palghar 401203
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MAA JAGDAMBE TRADELINKS LIMITED

Maa Jagdambe Tradelinks Limited

Note 6 Statement of Assets and Liabilities

(Rs in lakh)

Particulars	As at September 30, 2021 (Unaudited)	As at March 31, 2021 (Audited)
ASSETS		
Non current assets		
(a) Property Plant and Equipment	1 95	2 16
(b) Advance Income Tax (net of provisions)	0 46	0 05
Current assets		
(a) Financial Assets		
(i) Trade receivables	119 76	121 06
(ii) Cash and cash equivalents	0 45	0 60
(iii) Other financial assets	0 20	0 50
(b) Others	0 74	0 91
Total Assets	**123 56**	**125 28**
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	1,568 50	1 568 50
(b) Other Equity	(1,599 35)	(1,595 16)
Current liabilities		
(a) Financial Liabilities		
(i) Trade payables	122 81	123 30
(b) Other current liabilities	31 60	28 64
Total Equity and Liabilities	**123 56**	**125 28**

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Note 7 Statement of Cash Flow

(Rs in lakh)

Particulars	For the period ended	
	September 30, 2021	September 30, 2020
Profit before tax	(4 19)	(6 10)
Adjustment to reconcile net profit to net cash provided by operating activities		
Depreciation & amortization	0 21	0 24
Changes in assets and liabilities		
Trade receivables	1 30	2 56
Inventories	0 00	0 00
Other Current Assets	0 06	0 53
Trade payables	(0 49)	0 01
Other financial & other liabilities	2 96	2 69
Cash generated from operating activities	(0 14)	(0 08)
Income Tax Paid	0 00	0 00
Net Cash generated from operating activities	**(0 14)**	**(0 08)**
Net Cash generated from investing activities	**0 00**	**0 00**
Net Cash generated from financing activities	**0 00**	**0 00**
Net cash generated	(0 14)	(0 08)
Cash & cash equivalents at the beginning of the year	0 60	0 44
Cash & cash equivalents at the end of the year	**0 45**	**0 37**
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 45	0 37
Balances per statement of cash flows	**0 45**	**0 37**

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

Harish Kanta Srivastava
DIN 06874778
Director

November 13, 2021

Satya Prakash Natani & Co.
CHARTERED ACCOUNTANTS

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

Limited Review Report

Review Report to
The Board of Directors
Maa Jagdambe Tradelinks Limited

We have reviewed the accompanying Statement of unaudited standalone financial results **Maa Jagdambe Tradelinks Limited,** for the quarter and half year ended September 30, 2021, 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

SATYAPRAKASH RAMMANOHAR NATANI

Satya Prakash Natani
Partner
Membership No.: 048091
Mumbai
November 13, 2021
UDIN: **21048091AAAAHE3978**

Office: 505, Goyal Trade Center, Sona Cinema, Shantivan, Borivali (E), Mumbai-400 066.
Tel.: 2897 6621 Email: spnatani@gmail.com Web.: www.caspnatani.in

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