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: 8th November, 2023

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 Wednesday 8th November, 2023

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 **Wednesday, 8th November, 2023 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, 2023. 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 03:30 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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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, 2023

(₹ in lakh, except equity per share data)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	Sep 30, 2023 (Unaudited)	June 30, 2023 (Unaudited)	Sep 30, 2022 (Unaudited)	Sep 30, 2023 (Unaudited)	Sep 30, 2022 (Unaudited)	Mar 31, 2023 (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	0.21	0.20	0.18	0.41	0.36	0.74
Depreciation	-	0.10	0.10	0.10	0.21	0.41
Other expense	0.14	1.15	0.12	1.29	0.23	0.87
Total Expenses	**0.35**	**1.44**	**0.40**	**1.80**	**0.80**	**2.02**
Loss before tax	(0.35)	**(1.44)**	**(0.40)**	**(1.80)**	**(0.80)**	**(2.02)**
Tax expenses	-					
(i) Current tax	-	-	-	-		-
(iii) Deferred tax Liability/ (Assets)	-	-	-	-		-
Loss for the period after tax	(0.35)	**(1.44)**	**(0.40)**	**(1.80)**	**(0.80)**	**(2.02)**
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	(0.35)	(1.44)	(0.40)	(1.80)	(0.80)	(2.02)
	-					
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
Other Equity	-	-	-	-	-	(1,603.57)
Basic and Diluted Earning Per Share (not annualized)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)

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 8, 2023. 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, 2023 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, 2023.

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

Harish Kanta Srivastava
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Harish Kanta Srivastava
DIN: 06874778
Director

November 8, 2023

Maa Jagdambe Tradelinks Limited

Note 6: Statement of Assets and Liabilities

(₹ in lakh)

Particulars	As at Sep 30, 2023 (Unaudited)	As at Mar 31, 2023 (Audited)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	1.22	1.33
(b) 'Non Current Tax Assets (Net)	0.56	0.56
Current assets		
(a) Financial Assets:		
(i) Trade receivables	86.66	90.88
(ii) Cash and cash equivalents	0.38	0.68
(iii) Other financial assets	0.20	0.20
(b) Others	0.71	0.71
Total Assets	**89.74**	**94.36**
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	1,568.50	1,568.50
(b) Other Equity	(1,605.37)	(1,603.57)
Current liabilities		
(a) Financial Liabilities		
(i) Trade payables		
total outstanding dues of micro enterprises and small enterprises;		
total outstanding dues of creditors other than micro enterprises and small enterprises	94.98	97.73
(b) Other current liabilities	31.63	31.70
Total Equity and Liabilities	**89.74**	**94.36**

Harish Kanta Srivastava

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Maa Jagdambe Tradelinks Limited

Note 7: Statement of Cash Flow

(₹ in lakh)

Particulars	As at Sep 30, 2023 (Unaudited)	As at Sep 30, 2022 (Audited)
Profit before tax	(1.80)	(0.80)
Adjustment to reconcile net profit to net cash provided by operating activities		
Depreciation & amortization	0.10	0.21
Change in assets & liabilities		
Trade receivables	4.22	28.20
Other Current Assets	(0.00)	(0.00)
Trade payables	(2.75)	(27.67)
Other financial & other liabilities	(0.07)	(0.04)
Cash generated from operating activities	(0.30)	(0.10)
Income Tax Paid	-	0.10
Net Cash generated from operating activities	**(0.30)**	**(0.20)**
Net Cash generated from investing activities	-	-
Net Cash generated from financing activities	-	-
Net cash generated	(0.30)	(0.20)
Cash & cash equivalents at the beginning of the year	0.68	0.54
Cash & cash equivalents at the end of the year	**0.38**	**0.34**
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	0.38	0.34
Balances per statement of cash flows	**0.38**	**0.34**

Harish Kanta Srivastava

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Girish G Patwardhan

CHARTERED ACCOUNTANTS Bsc. FCA.

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30 SEPTEMBER 2023.

To
The Board of Directors
Maa Jagdambe Tradelinks Limited

I have reviewed the accompanying Statement of unaudited standalone financial results of **Maa Jagdambe Tradelinks Limited,** for the quarter and half year ended September 30, 2023, 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. My responsibility is to issue a report on the Statement based on my review.

I have conducted my 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 I 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. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me 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.

(Girish Gajanan Patwardhan)
Membership No.: 042606

Mumbai
November 08, 2023

UDIN: 23042606BGYFQU3826.

A/12, Suyog Society, Sant Dyaneshwar Road , Gawanpada, Mulund East-400081, Mob:-9146879844.