# MAA JAGDAMBE TRADELINKS LIMITED

**CIN: L74999MH1985PLC035104**
Regd. Office: Shop No. 106, Ostwal Ornate, Building No. 2, Jesal Park, Bhayander (East), Thane - 401105.
Tel: 8655121144, Email: maajagdambetradelinksltd@gmail.com, Website: www.maajtl.com

Date: 10th November, 2020

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 Tuesday, 10th November, 2020**

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 **Tuesday, 10th November, 2020 at 03:00 p.m.** at the Registered Office of the Company at Shop No. 106, Ostwal Ornate, Building No. 2, Jesal Park, Bhayander (East), Thane - 401105 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, 2020. 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 has approved the shifting of the registered office of the Company to 142-143, 1st Floor, Ostwal Ornate Building No. 2, Jesal Park, Bhayander (East), Thane - 401 105 w.e.f. 16th November, 2020.

The meeting commenced at 03:00 p.m. and concluded at 03:45 p.m.

Kindly take the same on your records.

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

Pawan Kumar Choudhary
Digitally signed by Pawan Kumar Choudhary
Date: 2020.11.10 15:56:45 +05'30'

**Pawankumar Choudhary**
**DIN: 03125806**
**Whole-time Director**

**Encl; as above**

**Maa Jagdambe Tradelinks Limited**

**Statement of Unaudited Financial Results for the Quarter and Half Year ended September 30, 2020**

(Rs. in lakhs, except equity per share data)

| Particulars | Quarter Ended on | | | Half Year Ended on | | Year Ended |
|---|---|---|---|---|---|---|
| | Sep 30, 2020 (Unaudited) | June 30, 2020 (Unaudited) | Sep 30, 2019 (Unaudited) | Sep 30, 2020 (Unaudited) | Sep 30, 2019 (Unaudited) | March 31, 2020 (Audited) |
| **Revenue** | | | | | | |
| Sales | - | - | 14.67 | - | 15.80 | 16.31 |
| Other Income | - | - | - | - | - | 0.28 |
| **Total Income** | **-** | **-** | **14.67** | **-** | **15.80** | **16.59** |
| | | | | | | |
| **Expenses** | | | | | | |
| Purchase of stock-in-trade | - | - | - | - | - | 0.49 |
| Change in inventories of stock-in-trade | - | - | 23.53 | - | 24.96 | 24.96 |
| Employee benefits expense | 2.25 | 2.85 | 2.89 | 5.10 | 5.26 | 15.53 |
| Depreciation | 0.12 | 0.12 | 0.15 | 0.24 | 0.30 | 0.53 |
| Other expense | 0.47 | 0.29 | 1.86 | 0.76 | 3.52 | 117.21 |
| **Total Expenses** | **2.84** | **3.26** | **28.42** | **6.10** | **34.04** | **158.72** |
| **Loss before tax** | **(2.84)** | **(3.26)** | **(13.75)** | **(6.10)** | **(18.24)** | **(142.12)** |
| Tax expenses | - | - | - | - | - | 20.26 |
| **Loss for the period after tax** | **(2.84)** | **(3.26)** | **(13.75)** | **(6.10)** | **(18.24)** | **(162.38)** |
| **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** | (2.842) | (3.26) | (13.75) | (6.10) | (18.24) | (162.38) |
| | | | | | | |
| **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** | | | | | | (1,583.27) |
| Basic and Diluted Earning Per Share (not annualized) | (0.00) | (0.00) | (0.02) | (0.01) | (0.02) | (0.21) |

**Notes:**

1 The above Financial result were reviewed by the audit committee thereafter approved and record by the Board of Directors at their meeting held on November 10, 2020.

2 The above results for the quarter and half year ended September 30, 2020 have been reviewed 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 and half year ended September 30, 2020.

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

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

**Pawan Kumar Choudhary**
**Director**
DIN 03125806

Mumbai
November 10, 2020

MAA JAGDAMBE TRADELINKS LTD. MUMBAI

**Maa Jagdambe Tradelinks Limited**

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

(Rs. in lakhs)

| Particulars | As at September 30, 2020 (Unaudited) | As at March 31, 2020 (Audited) |
|---|---|---|
| **ASSETS** | | |
| **Non-current assets** | | |
| (a) Property, Plant and Equipment | 2.39 | 2.63 |
| (b) Advance Income Tax (net of provisions) | 0.05 | 0.05 |
| **Current assets** | | |
| (a) Inventories | - | - |
| (b) Financial Assets: | | |
| (i) Trade receivables | 124.06 | 126.62 |
| (ii) Cash and cash equivalents | 0.37 | 0.44 |
| (iii) Other financial assets | 0.18 | 0.72 |
| (c) Others | 0.91 | 0.90 |
| **Total Assets** | **127.96** | **131.36** |
| **EQUITY AND LIABILITIES** | | |
| **Equity** | | |
| (a) Equity Share capital | 1,568.50 | 1,568.50 |
| (b) Other Equity | (1,589.37) | (1,583.27) |
| **Current liabilities** | | |
| (a) Financial Liabilities | | |
| (i) Trade payables | 123.31 | 123.30 |
| (d) Other current liabilities | 25.52 | 22.84 |
| **Total Equity and Liabilities** | **127.96** | **131.36** |



## Maa Jagdambe Tradelinks Limited

### Note 7: Statement of Cash Flow

(Rs. in lakhs)

| Particulars | Half year ended 30-09-2020 (Unaudited) | Half year ended 30-09-2019 (Unaudited) |
|---|---|---|
| Profit before tax | (6.10) | (18.24) |
| Adjustment to reconcile net profit to net cash provided by operating activities | | |
| Depreciation expenses | 0.24 | 0.30 |
| Interest & dividend Income | - | - |
| Change in assets & liabilities | | |
| Trade receivables | 2.56 | (7.15) |
| Inventories | - | 24.96 |
| Current Tax Assets | - | 0.63 |
| Loans | - | - |
| Income Tax Assets | - | - |
| Other Assets | 0.53 | (0.75) |
| Trade payables | 0.01 | 17.45 |
| Other financial & other liabilities | 2.69 | (17.74) |
| Cash generated from operating activities | (0.08) | (0.54) |
| Income Tax Paid | - | - |
| **Net Cash generated from operating activities** | **(0.08)** | **(0.54)** |
| **Cash flow from investing activities** | | |
| Interest Income | - | - |
| Sale of Property, plant & equipment | - | - |
| **Net Cash generated from investing activities** | **-** | **-** |
| **Cash flow from financing activities** | | |
| Borrowings | - | - |
| **Net Cash generated from financing activities** | **-** | **-** |
| **Net cash generated** | | |
| Cash & cash equivalents at the beginning of the year | (0.08) | (0.54) |
| **Cash & cash equivalents at the end of the year** | 0.44 | 1.12 |
| | **0.37** | **0.58** |

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

**Pawan Kumar Choudhary**
**Director**
DIN 03125806

Mumbai
November 10, 2020

MAA JAGDAMBE TRADELINKS LTD. MUMBAI

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, 2020,being submitted by the Company pursuant to the requirement of Regulation33 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

Digitally signed by SATYAPRAKASH RAMMANOHAR NATANI
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Date: 2020.11.10 13:03:26 +05'30'

**Satya Prakash Natani**
**Partner**
Membership No.: 048091

Mumbai
November 10, 2020

UDIN : **20048091AAAAKD1014**