

JYOTIRGAMYA ENTERPRISES LIMITED Regd. Office: A1-G1, Ground Floor, Dilshad Garden, Shahdara, Delhi– 110091. CIN: L24100DL1986PLC234423 Ph: +91-9205562494, Email: jyotirgamyaenterprises@gmail.com Website- www.jelglobe.com

To, Department of Corporate Services, **BSE Limited**, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

BSE Script Code: 539246

## Subject: Outcome of the Board Meeting and Un-audited Financial Results for Quarter Ended on 30<sup>th</sup> June, 2021.

Dear Sir/Ma'am,

Pursuant to Regulation 30, Schedule III, Part A, of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and subject to other applicable laws, rules or regulations on our Company, Jyotirgamya Enterprises Limited, (hereinafter referred as "Company"); we would like to disclose outcome of the meeting of the Directors (hereinafter referred as "Board") was held today i.e. Saturday, 14<sup>th</sup> August, 2021, at 08:00 P.M. and Concluded at 08:20 P.M. at the registered office of the Company wherein the Board considered and approve the following businesses:

- 1. Considered and approved the Un-audited Financial Results for the quarter ended on 30th June, 2021.
- 2. Considered and approved the Limited Review Report for the quarter ended on 30th June, 2021.

## Following documents enclosed with Outcome:

Subject to regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and in continuation of outcome of the meeting of Board, the Company would like to submit the following Documents:

- 1. Un-audited Financial Results for the quarter ended on 30th June, 2021.
- 2. Limited Review Report for the quarter ended on 30th June, 2021.

Kindly do take it on your record and acknowledge. Thanking You.

Yours Faithfully, For Jyotirgamya Enterprises Limited

Salin

Sahil Minhaj Khan (DIN:06624897) (Managing Director)



Date: 14.08.2021 Place: Delhi

## Jyotirgamya Enterprises Ltd

Regd.Office:A1-G1,GroundFloor,DilshadGarden,Shahdara,Delhi-110091 Tel.: 91-9205562494,91-23753779

Website: www.jelglobe.com/CorporateIdentityNumber(CIN):L52100DL1986PLC234423

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2021

					Amount (in Rs.)
SI. No.	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous Financial Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Audited
I.	INCOME				
	Revenue from Operations Other Income	178,402	111,500 298,220	(m)	111,500
	Total Income	178,402	409,720		298,220 409,720
		170,102	105,720		105/120
II.	EXPENSES				
(04049484)	a) Cost of materials/services consumed		-	· <del>· ·</del> ·	-
	<ul> <li>b) Purchases of stock-in-trade</li> <li>c) Change in inventories of finished goods, work-in progress and</li> </ul>	-	-	-	-
	stock-in trade	120	86,920	_	86,920
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)		00,520	120	00,920
	e) Employee benefits expenses	-	150,000		150,000
	f) Finance costs	548	6,499	845	6,499
	g) Depreciation and Amortisation expenses	13,022	19,128	19,128	76,510
	h) Other expenses	846	329,098	10 A	429,443
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	2	-
	j) Loss/(Profit) on sales of Investment (net)	-	-	-	-
	Total Expenses	13,022	591,645	19,128	749,372
ш	Profit / (loss) before exceptional items and tax (I-II)	165,380	(181,925)	(19,128)	(339,652)
īν	Exceptional item	.=:	17.1		a.
v	Profit / (Loss) before tax (III-IV)	165,380	(181,925)	(19,128)	(339,652)
VI	Tax expense				
	Current Tax	-	-	-	-
	MAT credit Entitlement	- 7	. 5		
	Deferred Tax	2,470	1,930	1,930	7,721.00
VIT	Profit / (Loss) after tax for the period from continuing				
••••	operations (V - VI)	162,910	(183,855)	(21,058)	(347,373)
VITT	Other Communication Transmission				
VIII	Other Comprehensive Income a) Items that will not be reclassified to profit or loss		_		_
	b) Items that will be reclassified to profit or loss;	121	121	(4)	2
	Other comprehensive income for the period after tax (VIII)	<u>_</u>		2	<u> </u>
IX	Total comprehensive income for the period dital (VII + VIII)	162,910	(183,855)	(21,058)	(347,373)
x	Paid-up Equity Share Capital (Face value of Re.10/- each)	23,000,000	23,000,000	23,000,000	23,000,000
	Reserves	5,887,563	5,888,171	6,050,968	5,724,653
XII	Epimings par Chara (face value of Do 1 / each)	and the second		A BEAUTION AND A CONTRACTOR	
	Earnings per Share (face value of Re 1/- each) - (a) Before Exceptional items - Basic	0.07	(0.08)	(0.01)	(0.15)
	- Diluted	0.07	(0.08)		(0.15)
					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(b) After Exceptional items - Basic	0.07	(0.08)		(0.15)
	- Diluted	0.07	(0.08)	(0.01)	(0.15)

Notes :

1 The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2021 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 14th Aug, 2021. The Statutory Auditors of the Company have carried out a Limited Review of aforesaid results.

2 The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.

3 No Investor Complaint were pending at the end of the quarter

By order of the Board

NTE

Sahil Minhaj Khan Managing Director DIN: - 06624897

Place : New Delhi Date : 14/08/2021



Limited Review Report for the Quarter ended Unaudited Standalone Quarterly Financial Results of the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Review Report to The Board of Directors Jyotirgamya Enterprises Limited

Dear Sirs,

**Re: Limited Review Report** 

We have reviewed the accompanying statement of unaudited financial results of M/s Jyotirgamya Enterprises Limited ("the company")for the quarter ended 30<sup>th</sup> June 2021 ("the statement")attached herewith, being prepared by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July, 2016.

The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held in August 14, 2021, Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 issued by 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 from material misstatements. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial date and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

**HEAD OFFICE**:

8 & 9, Sworoop Arcade, (Opp. Pragati Kendra), Kapoorthala, Aliganj, Lucknow Mobile : 6394122153, 9795160707 Email : amit@anshindia.in Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies( Accounts) Rules, 2014 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of Listing Regulations, 2015, read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed or that it contain any material misstatement.

For AMIT AGARWAL & CO Chartered Accountants FRN: 08359C



Suraj Kumar Singh Partner M. No- 440365

Place: New Delhi Date: August 14, 2021