

# Jyotirgamy Enterprises Ltd

Regd. Office: UG-7, Vishwadeep Tower, District Centre, Janak Puri, West Delhi, New Delhi, Delhi, India, 110058  
Website: www.jeltrade.com / Corporate Identity Number (CIN): L24100DL1986PLC234423

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2024

Amount (₹) (in Lakh.)

Sl. No.	Particulars	Three months ended	Preceding three months ended	Preceding three months ended	Three Months Ended		Previous Financial Year ended
		30.06.2024	31.03.2024	30.06.2023	30.06.2024	30.06.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I.</b>	<b>INCOME</b>						
	Revenue from Operations	-	-	0.84	-	-	-
	Other Income	-	-	-	-	-	-
	<b>Total Income</b>	-	-	<b>0.84</b>	-	-	-
<b>II.</b>	<b>EXPENSES</b>						
	a) Cost of materials/services consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods, work-in progress and stock-in-trade	-	-	-	-	-	-
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	-	-	-	-
	e) Employee benefits expenses	-	-	-	-	-	-
	f) Finance costs	-	-	-	-	-	-
	g) Depreciation and Amortisation expenses	0.04	0.05	0.09	0.04	0.05	0.24
	h) Other expenses	-	-	0.78	-	-	0.98
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-	-	-
	1) Loss/(Profit) on sales of Investment (net)	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>0.04</b>	<b>0.05</b>	<b>0.87</b>	<b>0.04</b>	<b>0.05</b>	<b>1.22</b>
<b>III</b>	<b>Profit / (loss) before exceptional items and tax (I-II)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(0.03)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(1.22)</b>
<b>IV</b>	<b>Exceptional item</b>	-	-	-	-	-	-
<b>V</b>	<b>Profit / (Loss) before tax (III-IV)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(0.03)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(1.22)</b>
<b>VI</b>	<b>Tax expense</b>						
	Current Tax	-	-	-	-	-	-
	MAT credit Entitlement	-	-	-	-	-	-
	Deferred Tax	-	-	0.03	-	-	0.11
<b>VII</b>	<b>Profit / (Loss) after tax for the period from continuing operations (V - VI)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(0.05)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(1.33)</b>
<b>VIII</b>	<b>Other Comprehensive Income</b>						
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) Items that will be reclassified to profit or loss:	-	-	-	-	-	-
	<b>Other comprehensive income for the period after tax (VIII)</b>	-	-	-	-	-	-
<b>IX</b>	<b>Total comprehensive income for the period (VII + VIII)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(0.05)</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>(1.33)</b>
<b>X</b>	<b>Paid-up Equity Share Capital (Face value of Re.10/- each)</b>	<b>230.00</b>	<b>230.00</b>	<b>230.00</b>	<b>230.00</b>	<b>230.00</b>	<b>230.00</b>
<b>XI</b>	<b>Reserves</b>	<b>57.21</b>	<b>57.25</b>	<b>57.25</b>	<b>57.20</b>	<b>57.25</b>	<b>55.92</b>
<b>XII</b>	<b>Earnings per Share (face value of Re 1/- each) -</b>						
	(a) Before Exceptional items - Basic	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.06)
	- Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.06)
	(b) After Exceptional items - Basic	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.06)
	- Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.06)

**Notes :**

- The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2024 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 31st July, 2024. The Statutory Auditors of the Company have carried out a Limited Review of aforesaid results.
- The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.
- No Investor Complaint were pending at the end of the quarter

Place : New Delhi  
Date : 31/07/2024



By order of the Board

*Sahil Minhaj Khan*  
Sahil Minhaj Khan  
Managing Director  
DIN:- 06624897

Jyotirgamy Enterprises Limited  
Director/Auth. Signatory



**AMIT AGARWAL & CO.**  
**Chartered Accountants**

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE INTERIM UNAUDITED  
FINANCIAL RESULTS**

To  
The Board of Directors  
Jyotirgamy Enterprises Limited  
118 Vishal Tower, Janakpuri, New Delhi-110058.

Respected

We have reviewed the accompanying statement of unaudited financial results of M/s. Jyotirgamy Enterprises Limited (the "Company") for the quarter ended on 30th June, 2024.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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 of unaudited financial results 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement. Our conclusion is not modified in respect of this matter.

**For AMIT AGARWAL & CO**  
**Chartered Accountants**  
**FRN: 008359C**

**CA Suraj Kumar Singh**  
**FCA Partner**  
**M. No- 440365**  
**UDIN: 24440365BKCLHW4722**



**Place: New Delhi**  
**Date: July 31<sup>st</sup> 2024**

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