

Jyotirgamy Enterprises Ltd

Regd. Office: A1-G1, Ground Floor, Dilshad Garden, Shahdara Delhi East Delhi DL 110095 IN

Tel. : 91-9205562494, 91-23753779

Website: www.jeltrade.com / Corporate Identity Number (CIN): L24100DL1986PLC234423

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

Amount (in Rs.)

Sl. No.	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous Financial Year ended
		30.09.2021	30.06.2021	31.03.2021	31.03.2021
		Unaudited	Unaudited	Unaudited	Audited
I.	INCOME				
	Revenue from Operations	170,457	178,402	111,500	111,500
	Other Income	-	-	298,220	298,220
	Total Income	170,457	178,402	409,720	409,720
II.	EXPENSES				
	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	16,070	-	86,920	86,920
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	150,000	150,000
	e) Employee benefits expenses	-	-	6,499	6,499
	f) Finance costs	13,022	13,022	19,128	76,510
	g) Depreciation and Amortisation expenses	354,099	-	329,098	429,443
	h) Other expenses	-	-	-	-
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-
	j) Loss/(Profit) on sales of Investment (net)	-	-	-	-
	Total Expenses	383,191	13,022	591,645	749,372
III	Profit / (loss) before exceptional items and tax (I-II)	(212,734)	165,380	(181,925)	(339,652)
IV	Exceptional item	-	-	-	-
V	Profit / (Loss) before tax (III-IV)	(212,734)	165,380	(181,925)	(339,652)
VI	Tax expense				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	2,470	2,470	1,930	7,721.00
VII	Profit / (Loss) after tax for the period from continuing operations (V - VI)	(215,204)	162,910	(183,855)	(347,373)
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;	-	-	-	-
	Other comprehensive income for the period after tax (VIII)	-	-	-	-
IX	Total comprehensive income for the period (VII + VIII)	(215,204)	162,910	(183,855)	(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
XI	Reserves	5,672,359	5,887,563	5,888,171	5,724,653
XII	Earnings per Share (face value of Re 1/- each) -				
	(a) Before Exceptional items - Basic	(0.09)	0.07	(0.08)	(0.15)
	- Diluted	(0.09)	0.07	(0.08)	(0.15)
	(b) After Exceptional items - Basic	(0.09)	0.07	(0.08)	(0.15)
	- Diluted	(0.09)	0.07	(0.08)	(0.15)

Notes :

- 1 The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th September, 2021 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on **14th Nov, 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

Place : New Delhi
Date : 14/11/2021

Sahil Minhaj Khan
Managing Director
DIN:- 06624897