

# Jyotirgamy Enterprises Ltd

Regd. Office: Office No. 3, IInd Floor, P 37/38, Gomti Complex, Pandav Nagar, Mayur Vihar, Phase-1 New Delhi- 110091  
Tel. : 91-9205562494, 91-23753779  
Website: www.jeltrade.com / Corporate Identity Number (CIN): L52100DL1986PLC234423

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2019

Sl. No.	Particulars	Amount (In Rs.)			
		Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous Financial Year ended
		30.09.2019 Unaudited	30.06.2019 Unaudited	31.03.2019 Unaudited	31.03.2019 Audited
<b>I. INCOME</b>					
Revenue from Operations	-	-	1,927,460	5,187,526	
Other Income	-	1,927	271,403	271,403	
<b>Total Income</b>	<b>-</b>	<b>1,927</b>	<b>2,198,863</b>	<b>5,458,929</b>	
<b>II. EXPENSES</b>					
a) Cost of materials/services consumed	-	-	-	-	
b) Purchases of stock-in-trade	-	-	-	2,354,520	
c) Change in Inventories of finished goods, work-in progress and stock-in trade	-	-	2,009,910	999,510	
d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	-	-	
e) Employee benefits expenses	95,000	223,942	293,000	922,000	
f) Finance costs	1,298	177	7,894	47,291	
g) Depreciation and Amortisation expenses	28,098	28,098	41,272	165,087	
h) Other expenses	-	45,000	66,460.00	383,732	
i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	964,667	1,087,703	
j) Loss/(Profit) on sales of Investment (net)	-	-	754,313	754,313	
<b>Total Expenses</b>	<b>124,396</b>	<b>297,217</b>	<b>4,137,516</b>	<b>6,714,156</b>	
<b>III Profit / (loss) before exceptional items and tax (I-II)</b>	<b>(124,396)</b>	<b>(295,290)</b>	<b>(1,938,653)</b>	<b>(1,255,227)</b>	
<b>IV Exceptional item</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>V Profit / (Loss) before tax (III-IV)</b>	<b>(124,396)</b>	<b>(295,290)</b>	<b>(1,938,653)</b>	<b>(1,255,227)</b>	
<b>VI Tax expense</b>					
Current Tax	-	-	-	-	
MAT credit Entitlement	-	-	-	-	
Deferred Tax	(817)	(817)	(103.00)	(3,240.00)	
<b>VII Profit / (Loss) after tax for the period from continuing operations (V - VI)</b>	<b>(123,579)</b>	<b>(294,473)</b>	<b>(1,938,550)</b>	<b>(1,251,987)</b>	
<b>VIII 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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>IX Total comprehensive income for the period (VII + VIII)</b>	<b>(123,579)</b>	<b>(294,473)</b>	<b>(1,938,550)</b>	<b>(1,251,987)</b>	
<b>X Paid-up Equity Share Capital (Face value of Re.10/- each)</b>	<b>23,000,000</b>	<b>23,000,000</b>	<b>23,000,000.00</b>	<b>23,000,000.00</b>	
<b>XI Reserves</b>	<b>6,196,719</b>	<b>6,320,298</b>	<b>6,616,698</b>	<b>6,616,698</b>	
<b>XII Earnings per Share (face value of Re 1/- each) -</b>					
(a) Before Exceptional Items - Basic	(0.05)	(0.13)	(0.84)	(0.54)	
- Diluted	(0.05)	(0.13)	(0.84)	(0.54)	
(b) After Exceptional Items - Basic	(0.05)	(0.13)	(0.84)	(0.54)	
- Diluted	(0.05)	(0.13)	(0.84)	(0.54)	

**Notes :**

- 1 The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2019 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 13th August, 2019. 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 : 14/11/2019



Sahil Minhaj Khan  
Managing Director  
DIN:- 06624897