



**JYOTIRGAMYA ENTERPRISES LIMITED**  
**Regd. Office:** Office No. 3, IInd Floor, P-37/38, Gomti Complex,  
Pandav Nagar, Mayur Vihar, Phase-1,  
East Delhi- 110091.  
**CIN:** L24100DL1986PLC234423  
**Ph:** +91-9205562494, **Email:** jyotirgamyenterprises@gmail.com  
**Website-** [www.jelglobe.com](http://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 Audited Financial Results for Quarter and Half Year Ended on 30<sup>th</sup> September, 2019.**

Dear Sir/Madam,

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, Jyotirgamy 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. Thursday, 14<sup>th</sup> November, 2019, at 5:00 P.M. and Concluded at 5:30 P.M. at the registered office of the Company wherein the Board considered and approve the following businesses:

1. Consider and approved the **Un-Audited Financial Results** for the quarter and half year ended on 30<sup>th</sup> September, 2019.

**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 and Statement of Assets and Liabilities for the quarter/half year ended on 30<sup>th</sup> September, 2019.
2. Limited Review Report.

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

Yours Faithfully,  
For Jyotirgamy Enterprises Limited

  
**Sahil Minhaj Khan**  
(Managing Director)



**Date:** 14.11.2019  
**Place:** Delhi

# Jyotirgamy Enterprises Ltd

Regd. Office: Office No. 3, IIInd 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	-	-	-	2,354,520	
b) Purchases of stock-in-trade	-	-	-	-	
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	41,222	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 :

- 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.
- The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.
- No Investor Complaint were pending at the end of the quarter

By order of the Board

*Sahil*

Sahil Minhaj Khan  
Managing Director  
DIN:- 06624897

Place : New Delhi  
Date : 14/11/2019





**JYOTIRGAMYA ENTERPRISES LIMITED**

**Regd. Office:** Office No. 3, IInd Floor, P-37/38, Gomti Complex,  
Pandav Nagar, Mayur Vihar, Phase-I,  
East Delhi- 110091.

**CIN:** L24100DL1986PLC234423

**Ph:** +91-9205562494, **Email:** jyotirgamyenterprises@gmail.com

**Website-** [www.jelglobe.com](http://www.jelglobe.com)

**Balance Sheet as on 30.09.2019**

PARTICULARS	NOTE NO.	As At 30-Sep-19	As At 31-Mar-19
<b>ASSETS</b>			
<b>Non Current Assets</b>			
(a) Property, Plant and Equipment Computers (3123) Furnitures & Fixtures (7142) Freehold Plot (18005000) Vehicles ( 285659)	10	18,300,924	18,357,116
(b) Financial Assets			
(i) Investments	11	3,846,188	4,715,625
(ii) Loans	12		10,812,000
(c) Income Tax Assets (Net)	13	-	121,794
<b>Total Non - Current Assets</b>		<b>22,147,112</b>	<b>34,006,535</b>
<b>Current Assets</b>			
(a) Inventories	14	245,600	245,600
(b) Financial Assets			
(i) Trade Receivables	15	3,408,250	3,395,256
(ii) Cash and Cash Equivalents	16	193,627	814,563
(iii) Loans & Advances	17	13,342,961	2,050,948
<b>Total Current Assets</b>		<b>17,190,438</b>	<b>6,506,367</b>
<b>Total Assets</b>		<b>39,337,549</b>	<b>40,512,902</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a) Equity Share Capital	18	33,362,684	25,474,000
(b) Other Equity	19	(362,317)	7,367,355
<b>Total Equity</b>		<b>33,000,367</b>	<b>32,841,355</b>
<b>LIABILITIES</b>			
<b>Non Current Liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	20	873,183	240,913
<b>Total Non Current Liabilities</b>		<b>873,183</b>	<b>240,913</b>
<b>Current Liabilities</b>			
(a) Financial Liabilities			
(i) Trade Payables	21	2,479,345	2,497,315
(ii) Other Financial Liabilities	22	2,984,654	4,933,318
<b>Total Current Liabilities</b>		<b>5,463,999</b>	<b>7,430,633</b>
<b>Total Equity and Liabilities</b>		<b>39,337,549</b>	<b>40,512,902</b>
See accompanying Notes forming a part of the financial statements	1 to 9	0	(0)

For Jyotirgamy Enterprises Limited

Sahil Minhaj Khan  
(Managing Director)

DIN: 06624897





# B. S. SAWHNEY & ASSOCIATES

CHARTERED ACCOUNTANTS

---

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  
Jyotirgamy Enterprises Limited

Dear Sirs,

Re: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Jyotirgamy Enterprises Limited ("the company") for the quarter ended 30<sup>th</sup> September, 2019 ("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 February 14, 2019. 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 data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



---

F-249 (G.F.) NEW RAJINDER NAGAR, NEW DELHI-110060  
PH. (OFF.) 45082854, 28743598 FAX : 28743887 E-mail : bssa@bssa83.com



# B. S. SAWHNEY & ASSOCIATES

CHARTERED ACCOUNTANTS

---

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 B. S. SAWHNEY & ASSOCIATES.

Chartered Accountants

FRN: 008241N

*S Santan Krishan*

S SANTAN KRISHAN

Partner

M. No- 513245



Place: New Delhi

Date: November 14, 2019

UDIN - 19513245AAAAHY6555