

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

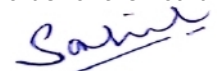
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2019

Sl. No.	Particulars	Three months ended	Preceding three months ended	Preceding three months ended	Amount (in Rs.) Previous Financial Year ended
		31.12.2019	30.09.2019	30.06.2019	31.03.2019
		Unaudited	Unaudited	Unaudited	Audited
I.	INCOME				
	Revenue from Operations	-	-	-	5,187,526
	Other Income	27,690	-	1,927	271,403
	Total Income	27,690	-	1,927	5,458,929
II.	EXPENSES				
	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	-	-	-	999,510
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	-	-
	e) Employee benefits expenses	-	95,000	223,942	922,000
	f) Finance costs	1,774	1,298	177	47,291
	g) Depreciation and Amortisation expenses	28,098	28,098	28,098	165,087
	h) Other expenses	40,000	-	45,000	383,732
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	1,087,703
	j) Loss/(Profit) on sales of Investment (net)	-	-	-	754,313
	Total Expenses	69,872	124,396	297,217	6,714,156
III	Profit / (loss) before exceptional items and tax (I-II)	(42,182)	(124,396)	(295,290)	(1,255,227)
IV	Exceptional item	-	-	-	-
V	Profit / (Loss) before tax (III-IV)	(42,182)	(124,396)	(295,290)	(1,255,227)
VI	Tax expense				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	(817)	(817)	(817)	(3,240.00)
VII	Profit / (Loss) after tax for the period from continuing operations (V - VI)	(41,365)	(123,579)	(294,473)	(1,251,987)
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)	(41,365)	(123,579)	(294,473)	(1,251,987)
X	Paid-up Equity Share Capital (Face value of Re.10/- each)	23,000,000	23,000,000	23,000,000	23,000,000.00
XI	Reserves	6,155,354	6,196,719	6,320,298	6,616,698
XII	Earnings per Share (face value of Re 1/- each) -				
	(a) Before Exceptional items - Basic	(0.02)	(0.05)	(0.13)	(0.54)
	- Diluted	(0.02)	(0.05)	(0.13)	(0.54)
	(b) After Exceptional items - Basic	(0.02)	(0.05)	(0.13)	(0.54)
	- Diluted	(0.02)	(0.05)	(0.13)	(0.54)

Notes :

- 1 The above Unaudited Standalone Financial Results of the Company for the quarter ended 31st December, 2019 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 14th February, 2020. 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



Sahil Minhaj Khan
Managing Director
DIN:- 06624897

Place : New Delhi
Date : 14/02/2020