

# 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	Amount (in Rs.)			
		Three months ended	Preceding three months ended	Preceding three months ended	Previous Financial Year ended
		31.12.2019 Unaudited	30.09.2019 Unaudited	30.06.2019 Unaudited	31.03.2019 Audited
<b>I.</b>	<b>INCOME</b>				
	Revenue from Operations	-	-	-	5,187,526
	Other Income	27,690	-	1,927	271,403
	<b>Total Income</b>	<b>27,690</b>	<b>-</b>	<b>1,927</b>	<b>5,458,929</b>
<b>II.</b>	<b>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	-	-	-	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
	<b>Total Expenses</b>	<b>69,872</b>	<b>124,396</b>	<b>297,217</b>	<b>6,714,156</b>
<b>III</b>	<b>Profit / (loss) before exceptional items and tax (I-II)</b>	<b>(42,182)</b>	<b>(124,396)</b>	<b>(295,290)</b>	<b>(1,255,227)</b>
<b>IV</b>	Exceptional item	-	-	-	-
<b>V</b>	<b>Profit / (Loss) before tax (III-IV)</b>	<b>(42,182)</b>	<b>(124,396)</b>	<b>(295,290)</b>	<b>(1,255,227)</b>
<b>VI</b>	<b>Tax expense</b>				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	(817)	(817)	(817)	(3,240.00)
<b>VII</b>	<b>Profit / (Loss) after tax for the period from continuing operations (V - VI)</b>	<b>(41,365)</b>	<b>(123,579)</b>	<b>(294,473)</b>	<b>(1,251,987)</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>IX</b>	<b>Total comprehensive income for the period (VII + VIII)</b>	<b>(41,365)</b>	<b>(123,579)</b>	<b>(294,473)</b>	<b>(1,251,987)</b>
<b>X</b>	Paid-up Equity Share Capital (Face value of Re.10/- each)	23,000,000	23,000,000	23,000,000	23,000,000.00
<b>XI</b>	Reserves	6,155,354	6,196,719	6,320,298	6,616,698
<b>XII</b>	<b>Earnings per Share (face value of Re 1/- each) -</b>				
	(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

Place : New Delhi  
Date : 14/02/2020

Sahil Minhaj Khan  
Managing Director  
DIN:- 06624897