



JYOTIRGAMY 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 Year Ended on 31st March, 2020.

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. Friday, 31st July, 2020, at 8:00 P.M. and Concluded at 9:30 P.M. at the registered office of the Company wherein the Board considered and approve the following businesses:

1. Consider and approved the Audited Financial Results for the quarter and year ended on 31st March, 2020.
2. Appointment of Srishti Singh & Associates, Practicing Company Secretary (CoP-21900) as a Secretarial Auditor of the Company.

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. Audited Financial Results and Statement of Assets and Liabilities for the quarter and year ended on 31st March, 2020.
2. Auditor's Report.
3. Declaration pursuant to Regulation 33(3) of the SEBI (LODR) Amendment Regulations, 2016 with regard to unmodified opinion.





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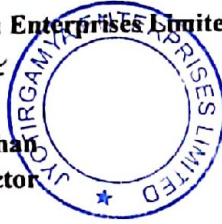
Further we hereby also confirm that the Company does not fall under the Large Corporate ('LC') category as per SEBI Circular No. SEBI/HO/DDHS/CIR/P/2018/144 dated November 26, 2018.

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

Yours Faithfully,
For Jyotirgamy Enterprises Limited

Sahil

Sahil Minhaj Khan
Managing Director
DIN: 06624897



Date: 31st July, 2020
Place: New Delhi

JYOTIRGAMYA ENTERPRISES LIMITED

Regd Off: Office No.3, 11nd Floor, P 37/38, Gomti Complex, Pandav Nagar, Mayur Vihar, Phase-1, East Delhi-110091.

Statement of Audited Financial Results for the Quarter ended 31.03.2020

Amount (in Rs.)

Particulars	Three months ended	Preceding three months ended	Corresponding Three months ended	Twelve months ended	Twelve Months ended
	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
a Net Sales/ Income from Operations	46,822	-	1,927,460	46,822	5,187,526
b Other operating income	-	-	-	-	-
REVENUE FROM OPERATIONS	46,822	-	1,927,460	46,822	5,187,526
Other Income	286,750	27,690	271,403	316,094	271,403
TOTAL INCOME	333,572	27,690	2,198,863	362,916	5,458,929
2 EXPENSES					
a Cost of Materials Consumed	-	-	-	-	-
b Purchases of Stock in trade	-	-	-	-	2,354,520
c Changes in Inventories of finished goods, stock in trade, work in progress and intermediates	44,160	-	2,009,910	44,160	999,510
d Employee Benefit Expenses	247,992	-	293,000	247,992	922,000
e Finance Costs	15,060	1,774	7,894.00	17,127	-
f Depreciation and amortization expenses	28,098	28,098	41,272	112,386	165,087
g Other Expenses	434,304	40,000	1,785,439	482,556	2,273,039
TOTAL EXPENSES	769,614	69,872	4,137,515	904,221	6,714,156
PROFIT BEFORE TAX	(436,042)	(42,182)	(1,938,652)	(541,305)	(1,255,227)
TAX EXPENSE					
a Current Tax	-	-	-	-	-
b Deferred tax	842	(817)	(103)	-	(3,240)
PROFIT FOR THE PERIOD	(436,884)	(41,365)	(1,938,549)	(541,305)	(1,251,987)
OTHER COMPREHENSIVE INCOME					
A					
i Items that will not be reclassified to profit or loss	-	-	-	-	-
Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
B					
i Items that will be reclassified to profit or loss	-	-	-	-	-
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
TOTAL COMPREHENSIVE INCOME	-	-	-	-	-
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Rs. 10/- each)	23,000,000	23,000,000	23,000,000	23,000,000	23,000,000
RESERVES		6,155,354	1,967,171		6,616,698
EARNING PER SHARE					
a Basic	(0.19)	(0.02)	(0.84)	(0.24)	(6.91)
b Diluted	(0.19)	(0.02)	(0.84)	(0.24)	(6.91)

Notes :

1 These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. The above financial results of the Company for the quarter and year ended March 31, 2020 has been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 31st July, 2020.

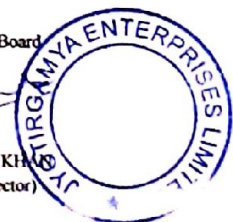
2 The Covid-19 pandemic has resulted in a significant decrease in the economic activities across the country, on account of lockdown that started on 25 March 2020. The Government has ordered temporarily closure of all non-essential businesses, imposed restrictions on movement of goods/material, travel etc. Management has evaluated COVID impact on the business which is extremely severe. Company's main business is manufacturing operations which were facing losses due to high costs and falling exports out of India. With the lockdown and migration of worker which comprise bulk of the labour force, manufacturing operations had to be shut in line with government directive. Given the high incidence of covid, fear of lockdown of plant/ city, lack of workers who have left town and no operations remain suspended. Formal wear market has taken a big hit with work with home change. Thus company has to explore other avenues to seek revenue and moving its manufacturing to casuals etc and has taken steps to bring in a management team to implement the same

3 Figures for the prior period have been regrouped and/or rearranges wherever considered necessary.

By order of the Board

Sahil

SAHIL MINHAJ KHAN
(Managing Director)



Place: New Delhi

JYOTIRGAMYA ENTERPRISES LIMITED

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Phase-I New Delhi, East Delhi 110091

CASH FLOW STATEMENT FOR THE PERIOD ENDED 31ST MARCH 2020

PARTICULARS		For the period ended 31.03.2020	For the period ended 31.03.2019
A	Cash flow from Operating Activities		
	Net Profit / (Loss) before Tax	(541,306)	(1,255,227)
	Depreciation written off	112,386	165,087
	Other Income	316,094.00	271,403.00
	Interest paid	11,331	42,316
	Operating Profit / (Loss) before working Capital Changes	(733,683)	(1,319,227)
	Adjustments for changes in Working Capital		
	Increase/ Decrease in Debtors	1,177,056	(1,345,656)
	Increase/ Decrease in Stock	44,160	999,510
	Increase/ Decrease other Current Assets	(562,691)	7,890,477
	Increase/ Decrease other Current Liabilities	(849,810.00)	(1,693,013.00)
	Cash generated from / (Used in) Operating Activities	(924,968)	4,532,091
	Taxes (Paid) / Refund Received (Net of TDS)		
	Net Cash generated from / (Used in) Operating Activities (A)	(924,968)	4,532,091
B	Cash flow from Investing Activities		
	Purchase of Fixed assets	-	-
	Inter Corporate Investment	115,126	935,812
	Inter Corporate Loan (Given)/ Received Back	-	(5,048,333)
	Profit / Loss on sale of investments-	-	-
	Interest Income	316,094.00	271,403.00
	Net Cash generated from / (Used in) Investing Activities (B)	431,220	(3,841,118)
C	Cash flow from Financing Activities		
	Inter Corporate Loan Taken / (Repaid)	(240,913)	(293,144)



Interest Paid	(11,331)	(42,316)
Net Cash generated from / (Used in) Financing Activities (C)	(252,244)	(335,460)
Net Increase in Cash and Cash Equivalents (A+B+C)	(745,992)	355,513
Cash and Cash Equivalents at the Beginning of the Year	814,563	459,050
Cash and Cash Equivalents at the End of the Year	68,571	814,563
Cash and Cash Equivalents at the End of the Year Comprises of		
Cash in hand	3,609	126,338
Balances with Scheduled Banks		
Current Accounts	64,962	688,225
Total	68,571	814,563

Notes:-

1. The above Cash Flow Statement has been prepared under the Indirect Method as set out in Indian Accounting Standard-7 (Ind AS- 7) on Statement of Cash Flows issued by the Institute of Chartered Accountants of India.
2. Previous Year figures has been regrouped wherever necessary to confirm the current years classification.

For and on behalf of the Board of Directors
Jyotirgama Enterprises Limited

Sahil
SAHIL MINHAJ KHAN
Managing Director
DIN:06624897



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BALANCESHEET AS AT MARCH 31, 2020

(Amount in Rs.)

PARTICULARS	NOTE NO.	As At 31-Mar-20	As At 31-Mar-19
ASSETS			
Non Current Assets			
(a) Property, Plant and Equipment	10	18,244,731	18,357,117
(b) Financial Assets			
(i) Investments	11	3,846,188	3,961,313
(ii) Loans	12	10,812,000	10,812,000
(c) Income Tax Assets (Net)	13	122,082	125,448
Total Non - Current Assets		33,025,001	33,255,878
Current Assets			
(a) Inventories	14	201,440	245,600
(b) Financial Assets			
(i) Trade Receivables	15	2,218,200	3,395,256
(ii) Cash and Cash Equivalents	16	68,571	814,563
(iii) Loans & Advances	17	2,613,638	2,050,947
Total Current Assets		5,101,849	6,506,366
Total Assets		38,126,850	39,762,244
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	18	25,474,000	25,474,000
(b) Other Equity	19	6,072,026	6,616,698
Total Equity		31,546,026	32,090,698



LIABILITIES			
Non Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	20	-	240,913
Total Non Current Liabilities		-	240,913
Current Liabilities			
(a) Financial Liabilities			
(i) Trade Payables	21	2,472,403	2,497,315
(ii) Other Financial Liabilities	22	4,108,420	4,933,318
Total Current Liabilities		6,580,823	7,430,633
Total Equity and Liabilities		38,126,849	39,762,244

For and on behalf of the Board of Directors
Jyotigamya Enterprises Limited

Sahil
SAHIL MINHAJ KHAN
Managing Director
DIN:06624897

