



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

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

CIN: L24100DL1986PLC234423

Regd Off: Office No.3, Hind Floor, P 37/38, Gomi 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	17,129	-
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	482,555	2,273,039
TOTAL EXPENSES	769,614	69,872	4,137,515	904,222	6,714,156
PROFIT BEFORE TAX	(436,042)	(42,182)	(1,938,652)	(541,306)	(1,255,227)
TAX EXPENSE					
a Current Tax	-	-	-	-	-
b Deferred tax	842	(817)	(103)	3,366	(3,240)
PROFIT FOR THE PERIOD	(436,884)	(41,365)	(1,938,549)	(544,672)	(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 :

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

Place: New Delhi
Date: 31/07/2020



By order of the Board

Sahil
SAHIL MINHAJ KHAN
(Managing Director)
DIN:- 06624897



JYOTIRGAMYA ENTERPRISES LIMITED

CIN: L24100DL1986PLC234423

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

Statement of Assets & Liabilities as at 31st March, 2020

Amount (in Rs.)

PARTICULARS	As at current year end 31.03.2020	As at previous year end 31.03.2019
	(Audited)	(Audited)
I ASSETS		
I Non Current Assets		
(a) Property, Plant and Equipment	18,244,731	18,357,117
(b) Financial Assets		
(i) Investments	3,846,188	3,961,313
(ii) Loans	10,812,000	10,812,000
(iv) Others (to be specified)		
(c) Deferred tax assets (net)	122,082	125,448
2 Current Assets		
(a) Inventories	201,440	245,600
(b) Financial Assets		
(i) Trade receivables	2,218,200	3,395,256
(ii) Cash and cash equivalents	68,571	814,563
(iii) Loans	2,613,638	2,050,947
Total Assets	38,126,850	39,762,244
II EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	25,474,000	25,474,000
(b) Other Equity	6,072,026	6,616,698
Liabilities		
1 Non Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	240,913
2 Current Liabilities		
(a) Financial Liabilities		
(ii) Trade Payables		
a) Total outstanding due to MSME	115,900	-
b) Total outstanding due to others	2,356,503	2,497,315
(iii) Other financial liabilities	4,108,420	4,933,318
Total Equity and Liabilities	38,126,849	39,762,244

Place: New Delhi
Date: 31/07/2020

By order of the Board

SAHIL MINHAJ KHAN
(Managing Director)
DIN:- 06624897

JYOTIRGAMYA ENTERPRISES LIMITED
CIN: L24100DL1986PLC234423

Regd. Office: Office No. 3, Hind Floor, P 37/38, Gomti Complex, Pandav Nagar, Mayur Vihar, Phase-1 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:-

- 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.
- Previous Year figures has been regrouped wherever necessary to confirm the current years classification.

This is the cash flow statement referred to our report of even date.



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



SAHIL MINHAS KHAN
Director

DIN:06624897

Place: New Delhi
Date: 31th July, 2020



B. S. SAWHNEY & ASSOCIATES

CHARTERED ACCOUNTANTS

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF

JYOTIRGAMYA ENTERPRISES LIMITED

We have audited the quarterly financial results of **JYOTIRGAMYA ENTERPRISES LIMITED** for the quarter ended **31st March 2020** and the year to date results for the period **1st April 2019 to 31st March 2020**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India², as applicable and other accounting principles generally accepted in India.

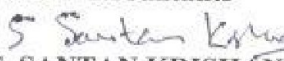
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. Give a true and fair view of the net profit/ loss³ and other financial information for the quarter ended **31st March 2020** as well as the year to date results for the period from **1st April 2019 to 31st March 2020**.

For B. S. Sawhney & Associates

Chartered Accountants


CA S. SANTAN KRISHAN

Partner

Membership No. 513245

FRN 008241N

Place: New Delhi

Date: 31st July 2020

UDIN: 20513245AAAAHK7688





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To,
Department of Corporate Services,
BSE Limited,
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Sub: Submission of Declaration as per second proviso to the Regulation 33(3) of SEBI (LODR) Regulation, 2015 for the Audited Financial Results for the Year Ended 31st March, 2020.

Dear Sir/Madam,

We hereby submitting the following declaration regarding unmodified Auditor Report on the Audited Financial Results/Statements for the year 31st March, 2020 as audited by the auditor of the Company.

Declaration

Pursuant to the provisions of Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 read with SEBI Circular No.: SEBI/LAD_NRO/GN/2016-17 dated 25th May, 2016 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016, declare that the Auditor of the Company M/s. B.S. Sawhney & Associates (FRN- 008241N), Chartered Accountants, has issued Audit Reports with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended 31st March, 2020.

Thanking You,

For Jyotirgamy Enterprises Limited

Sahil Minhaj Khan
Sahil Minhaj Khan

Managing Director

DIN: 06624897

Add: A-34, 3rd Floor,

Flat No-302, Habib Appt.,

Jamia Nagar, Okhla Delhi-110025.

Date: 31st July, 2020

Place: New Delhi