

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.jelglobe.com / Corporate Identity Number (CIN): L24100DL1986PLC234423

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE,2020

Amount (in Rs.)

| Sl. No. | Particulars | Three months ended | Preceding three months ended | Corresponding three months ended in the previous year | Previous Financial Year ended |
|-------------|---|--------------------|------------------------------|---|-------------------------------|
| | | 30.06.2020 | 31.03.2020 | 30.06.2019 | 31.03.2020 |
| | | Unaudited | Unaudited | Unaudited | Audited |
| I. | INCOME | | | | |
| | Revenue from Operations | - | - | - | 46,822 |
| | Other Income | - | - | 1,927 | 316,094 |
| | Total Income | - | - | 1,927 | 362,916 |
| II. | EXPENSES | | | | |
| | a) Cost of materials/services consumed | - | - | - | - |
| | b) Purchases of stock-in-trade | - | - | - | - |
| | c) Change in inventories of finished goods, work-in progress and stock-in trade | - | - | - | 44,160 |
| | d) GST / Excise Duty & Service Tax recovered (refer Note 3) | - | - | - | - |
| | e) Employee benefits expenses | - | 247,992 | 223,942 | 247,992 |
| | f) Finance costs | - | 3,729 | 177 | 5,798 |
| | g) Depreciation and Amortisation expenses | 19,128 | 28,098 | 28,098 | 112,386 |
| | h) Other expenses | - | 453,636 | 45,000 | 493,886 |
| | i) Bad debts, advances & Miscellaneous balances written off (net) | - | - | - | - |
| | j) Loss/(Profit) on sales of Investment (net) | - | - | - | - |
| | Total Expenses | 19,128 | 733,455 | 297,217 | 904,221 |
| III | Profit / (loss) before exceptional items and tax (I-II) | (19,128) | (733,455) | (295,290) | (541,305) |
| IV | Exceptional item | - | - | - | - |
| V | Profit / (Loss) before tax (III-IV) | (19,128) | (733,455) | (295,290) | (541,305) |
| VI | Tax expense | | | | |
| | Current Tax | - | - | - | - |
| | MAT credit Entitlement | - | - | - | - |
| | Deferred Tax | (1,930) | (817) | (817) | 3,366.00 |
| VII | Profit / (Loss) after tax for the period from continuing operations (V - VI) | (17,198) | (732,638) | (294,473) | (544,671) |
| 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) | (17,198) | (732,638) | (294,473) | (544,671) |
| X | Paid-up Equity Share Capital (Face value of Re.10/- each) | 23,000,000 | 23,000,000 | 23,000,000 | 23,000,000 |
| XI | Reserves | 5,405,519 | 5,422,716 | 6,320,298 | 6,072,027 |
| XII | Earnings per Share (face value of Re 1/- each) - | | | | |
| | (a) Before Exceptional items - Basic | (0.01) | (0.32) | (0.13) | (0.24) |
| | - Diluted | (0.01) | (0.32) | (0.13) | (0.24) |
| | (b) After Exceptional items - Basic | (0.01) | (0.32) | (0.13) | (0.24) |
| | - Diluted | (0.01) | (0.32) | (0.13) | (0.24) |

Notes :

- 1 The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2020 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 15th Sep, 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

Sahil Minhaj Khan
Managing Director
DIN:- 06624897

Place : New Delhi
Date : 15/09/2020