



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, **E mail:** jyotirgamyaenterprises@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 Un-Audited Financial Results for Quarter and Half Year Ended on 30th September, 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, Jyotirgamya 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, 13th November, 2020, at 5:45 P.M. and Concluded at 6:15 P.M. at the registered office of the Company wherein the Board considered and approve the following businesses:

1. Consider and approved the **Un-Audited Financial Results** for the quarter and half year ended on 30th September, 2020.

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. Un-Audited Financial Results, Statement of Assets and Liabilities and Cash Flow Statement for the quarter/half year ended on 30th September, 2020.
2. Limited Review Report.

Kindly do take it on your record and acknowledge.

Thanking You.

Yours Faithfully,

For **Jyotirgamya Enterprises Limited**


Sahil Minhaj Khan
(Managing Director)



Date: 13.11.2020

Place: Delhi

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): L52100DL1986PLC234423

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER,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
		30.09.2020	30.06.2020	31.03.2020	31.03.2020
		Unaudited	Unaudited	Unaudited	Audited
I.	INCOME				
	Revenue from Operations	-	-	-	46,822
	Other Income	-	-	-	3,16,094
	Total Income	-	-	-	3,62,916
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	-	-	2,47,992	2,47,992
	f) Finance costs	-	-	3,729	5,798
	g) Depreciation and Amortisation expenses	19,128	19,128	28,098	1,12,386
	h) Other expenses	67,345	-	4,53,636	4,93,886
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-
	j) Loss/(Profit) on sales of Investment (net)	-	-	-	-
	Total Expenses	86,472	19,128	7,33,455	9,04,221
III	Profit / (loss) before exceptional items and tax (I-II)	(86,472)	(19,128)	(7,33,455)	(5,41,305)
IV	Exceptional item	-	-	-	-
V	Profit / (Loss) before tax (III-IV)	(86,472)	(19,128)	(7,33,455)	(5,41,305)
VI	Tax expense				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	-	-	(817)	3,366.00
VII	Profit / (Loss) after tax for the period from continuing operations (V - VI)	(86,472)	(19,128)	(7,32,638)	(5,44,671)
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)	(86,472)	(19,128)	(7,32,638)	(5,44,671)
X	Paid-up Equity Share Capital (Face value of Re.10/- each)	2,30,00,000	2,30,00,000	2,30,00,000	2,30,00,000
XI	Reserves	53,17,116	54,03,589	54,22,716	60,72,027
XII	Earnings per Share (face value of Re 1/- each) -				
	(a) Before Exceptional items - Basic	(0.04)	(0.01)	(0.32)	(0.24)
	- Diluted	(0.04)	(0.01)	(0.32)	(0.24)
	(b) After Exceptional items - Basic	(0.04)	(0.01)	(0.32)	(0.24)
	- Diluted	(0.04)	(0.01)	(0.32)	(0.24)

Notes :

- The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th September, 2020 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 13th Nov, 2020. The Statutory Auditors of the Company have carried out a Limited Review of aforesaid results.
- The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.
- No Investor Complaint were pending at the end of the quarter

Place : New Delhi
Date : 13/11/2020



By order of the Board

Sahil

Sahil Minhaj Khan
Managing Director
DIN:- 06624897

JYOTIRGAMYA ENTERPRISES LIMITED

CIN: L24100DL1986PLC234423

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BALANCE SHEET AS AT SEPTMEBER 30, 2020

(Amount in Rs.)

PARTICULARS	NOTE NO.	As At 30-Sep-20	As At 31-Mar-20
ASSETS			
Non Current Assets			
(a) Property, Plant and Equipment	10	18,206,475	18,244,731
(b) Financial Assets			
(i) Investments	11	3,846,188	3,846,188
(ii) Loans	12	10,812,000	10,812,000
(c) Income Tax Assets (Net)	13	125,942	122,082
Total Non - Current Assets		32,990,605	33,025,001
Current Assets			
(a) Inventories	14	201,440	201,440
(b) Financial Assets			
(i) Trade Receivables	15	2,218,200	2,218,200
(ii) Cash and Cash Equivalents	16	84,811	68,571
(iii) Loans & Advances	17	2,625,760	2,613,638
Total Current Assets		5,130,211	5,101,849
Total Assets		38,120,816	38,126,850
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	18	25,474,000	25,474,000
(b) Other Equity	19	5,970,286	6,072,026
Total Equity		31,444,286	31,546,026
LIABILITIES			
Non Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	20	-	-
Total Non Current Liabilities		-	-
Current Liabilities			
(a) Financial Liabilities			
(i) Trade Payables	21		
a) Total outstanding due to MSME		115,900	115,900
b) Total outstanding due to others		2,432,023	2,356,503
(ii) Other Financial Liabilities	22	4,128,607	4,108,420
Total Current Liabilities		6,676,530	6,580,823
Total Equity and Liabilities		38,120,816	38,126,849
See accompanying Notes forming a part of the financial statements	1 to 9	-	-

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

Sahil

SAHIL MINHAJ KHAN
Managing Director
DIN:06624897



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CASH FLOW STATEMENT FOR THE PERIOD ENDED 30th SEPTEMBER 2020

PARTICULARS	For the period ended 30.09.2020	For the period ended 31.03.2020
A Cash flow from Operating Activities		
Net Profit / (Loss) before Tax	(105,601.00)	(541,305.54)
Depreciation written off	38,256.00	112,386.00
Other Income	-	316,094.00
Interest paid	-	11,330.55
Operating Profit / (Loss) before working Capital Changes	(67,345.00)	(733,682.99)
Adjustments for changes in Working Capital		
Increase/ Decrease in Debtors	-	1,177,056.00
Increase/ Decrease in Stock	-	44,160.00
Increase/ Decrease other Current Assets	-	(562,691.00)
Increase/ Decrease other Current Liabilities	83,585.00	(849,810.00)
Cash generated from / (Used in) Operating Activities	16,240.00	(924,967.99)
Taxes (Paid) /Refund Received (Net of TDS)		
Net Cash generated from / (Used in) Operating Activities (A)	16,240.00	(924,967.99)
B Cash flow from Investing Activities		
Purchase of Fixed assets	-	-
Inter Corporate Investment	-	115,125.50
Inter Corporate Loan (Given)/ Received Back	-	-
Profit / Loss on sale of investments	-	-
Interest Income	-	316,094.00
Net Cash generated from / (Used in) Investing Activities (B)	-	431,219.50
C Cash flow from Financing Activities		
Inter Corporate Loan Taken / (Repaid)	-	(240,913.00)
Interest Paid	-	(11,330.55)
Net Cash generated from / (Used in) Financing Activities (C)	-	(252,243.55)
Net Increase in Cash and Cash Equivalents (A+B+C)	16,240.00	(745,992.04)
Cash and Cash Equivalents at the Beginning of the Year	68,570.96	814,563.00
Cash and Cash Equivalents at the End of the Year	84,810.96	68,570.96
Cash and Cash Equivalents at the End of the Year Comprises of		
Cash in hand	3,609.00	3,609.00
Balances with Scheduled Banks		
Current Accounts	81,201.96	64,962.00
Total	84,810.96	68,571.00

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 Director
Jyotirgamy Enterprises Limited**

Sahil

SAHIL MINHAJ KHAN
Managing Director
DIN:06624897





AMIT AGARWAL & CO.
Chartered Accountants

Limited Review Report for the Quarter ended Unaudited Standalone Quarterly Financial Results of the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

**Review Report to
The Board of Directors
Jyotirgama Enterprises Limited**

Dear Sirs,

Subject: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Jyotirgama Enterprises Limited (“the company”)for the quarter ended 30th September 2020 (“the statement”)attached herewith, being prepared by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 05th July, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company’s management and has been approved by the Board of Directors in their meeting held in September 14, 2020, Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 issued by Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatements. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial date and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Head Office:

**8 & 9 Swaroop Arcade, (Opp. Pragati Kendra), Kapoorthala, Aliganj, Lucknow-226024
Mobile: 6394182153, Email: amit@anshindia.in**



AMIT AGARWAL & CO.

Chartered Accountants

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 , read with Rule 7 of the Companies(Accounts) Rules, 2014 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of Listing Regulations, 2015, read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed or that it contain any material misstatement.

For AMIT AGARWAL & CO
Chartered Accountants

FRN: 008359C



CA Suraj Kumar Singh
Partner

M. No- 440365

UDIN: 20440365AAAABF6700

Place: New Delhi

Date: November 13, 2020

Head Office:

8 & 9 Swaroop Arcade, (Opp. Pragati Kendra), Kapoorthala, Aliganj, Lucknow-226024
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