

Jyotirgamy Enterprises Ltd

Regd. Office: Office No. 3, IIInd 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,2020

Amount (in Rs.)

Sl. No.	Particulars	Three months ended	Preceding three months ended	Preceding three months ended	Previous Financial Year ended
		31.12.2020	30.09.2020	30.06.2020	31.03.2020
		Unaudited	Unaudited	Unaudited	Audited
I.	INCOME				
	Revenue from Operations	-	-	-	46,822
	Other Income	-	-	-	316,094
	Total Income	-	-	-	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)	-	-	-	247,992
	e) Employee benefits expenses	-	-	-	5,798
	f) Finance costs	-	-	-	112,386
	g) Depreciation and Amortisation expenses	19,128	19,128	19,128	493,886
	h) Other expenses	28,000	67,345	-	-
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-
	j) Loss/(Profit) on sales of Investment (net)	-	-	-	-
	Total Expenses	47,128	86,472	19,128	904,221
III	Profit / (loss) before exceptional items and tax (I-II)	(47,128)	(86,472)	(19,128)	(541,305)
IV	Exceptional item	-	-	-	-
V	Profit / (Loss) before tax (III-IV)	(47,128)	(86,472)	(19,128)	(541,305)
VI	Tax expense				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	-	-	-	3,366.00
VII	Profit / (Loss) after tax for the period from continuing operations (V - VI)	(47,128)	(86,472)	(19,128)	(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)	(47,128)	(86,472)	(19,128)	(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	5,269,988	5,317,116	5,403,588	6,072,027
XII	Earnings per Share (face value of Re 1/- each) -				
	(a) Before Exceptional items - Basic	(0.02)	(0.04)	(0.01)	(0.24)
	- Diluted	(0.02)	(0.04)	(0.01)	(0.24)
	(b) After Exceptional items - Basic	(0.02)	(0.04)	(0.01)	(0.24)
	- Diluted	(0.02)	(0.04)	(0.01)	(0.24)

Notes :

- 1 The above Unaudited Standalone Financial Results of the Company for the quarter ended 31st December, 2020 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on **13th Feb, 2021**. 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 : 13/02/2021

Sahil Minhaj Khan
Managing Director
DIN:- 06624897