

# 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.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	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I.</b>	<b>INCOME</b>						
	Revenue from Operations	-	-	-			46,822
	Other Income	-	-	27,690	-	29,617	316,094
	<b>Total Income</b>	<b>-</b>	<b>-</b>	<b>27,690</b>	<b>-</b>	<b>29,617</b>	<b>362,916</b>
<b>II.</b>	<b>EXPENSES</b>						
	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	-	-	-	318,942.00		247,992
	f) Finance costs	-	-	1,774	3,249		5,798
	g) Depreciation and Amortisation expenses	19,128	19,128	28,098	57,383	84,294	112,386
	h) Other expenses	28,000	67,345	40,000	95,345	85,000	493,886
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-			-
	j) Loss/(Profit) on sales of Investment (net)	-	-	-			-
	<b>Total Expenses</b>	<b>47,128</b>	<b>86,472</b>	<b>69,872</b>	<b>152,727</b>	491,485	<b>904,221</b>
<b>III</b>	<b>Profit / (loss) before exceptional items and tax (I-II)</b>	<b>(47,128)</b>	<b>(86,472)</b>	<b>(42,182)</b>	<b>(152,727)</b>	<b>(461,868)</b>	<b>(541,305)</b>
<b>IV</b>	Exceptional item	-	-	-	-		-
<b>V</b>	<b>Profit / (Loss) before tax (III-IV)</b>	<b>(47,128)</b>	<b>(86,472)</b>	<b>(42,182)</b>	<b>(152,727)</b>	<b>(461,868)</b>	<b>(541,305)</b>
<b>VI</b>	<b>Tax expense</b>						
	Current Tax	-	-	-	-		-
	MAT credit Entitlement	-	-	-	-		-
	Deferred Tax	-	-	(817)	-	(2,451)	3,366.00
<b>VII</b>	<b>Profit / (Loss) after tax for the period from continuing operations (V - VI)</b>	<b>(47,128)</b>	<b>(86,472)</b>	<b>(41,365)</b>	<b>(152,727)</b>	<b>(464,319)</b>	<b>(544,671)</b>
<b>VIII</b>	<b>Other Comprehensive Income</b>						
	a) Items that will not be reclassified to profit or loss	-	-	-	-		-
	b) Items that will be reclassified to profit or loss;	-	-	-	-		-
	<b>Other comprehensive income for the period after tax (VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>IX</b>	<b>Total comprehensive income for the period (VII + VIII)</b>	<b>(47,128)</b>	<b>(86,472)</b>	<b>(41,365)</b>	<b>(152,727)</b>	<b>-</b>	<b>(544,671)</b>
<b>X</b>	Paid-up Equity Share Capital (Face value of Re.10/- each)	23,000,000	23,000,000	23,000,000	23,000,000	23,000,000	23,000,000
<b>XI</b>	Reserves	5,919,299	5,966,427	6,155,354	5,919,299	6,155,354	6,072,027
<b>XII</b>	<b>Earnings per Share (face value of Re 1/- each) -</b>						
	(a) Before Exceptional items - Basic	(0.02)	(0.04)	(0.02)	(0.07)	(0.20)	(0.24)
	- Diluted	(0.02)	(0.04)	(0.02)	(0.07)	(0.20)	(0.24)
	(b) After Exceptional items - Basic	(0.02)	(0.04)	(0.02)	(0.07)	(0.20)	(0.24)
	- Diluted	(0.02)	(0.04)	(0.02)	(0.07)	(0.20)	(0.24)

### Notes :

- 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.
- The financial results of the company have been prepared in accordance with the principles and procedures of Indian Accounting Standard ("Ind AS") as notified under the companies (Ind AS) Rule 2015, as specified in section 133 of the companies act ,2013.
- In accordance with Reg .33 of SEBI ( Listing Obligation and Disclosure Requirements ) Regulations , 2015, the above un-audited financial result of the Company are posted on Company's website and website of Stock Exchange viz.www.bseindia.com
- Segment-wise reporting as define in Ind AS-17 is not applicable , since the entire oprations of the company relates to only one segments.
- The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.
- 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