



**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.jeltrade.com

**Statement Of Unaudited Standalone Financial Results For The Quarter Ended 31st December, 2018**

Sl. No.	Particulars	Amount (in Rs.)			
		Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous Financial Year ended
		31.12.2018 Unaudited	30.09.2018 Unaudited	31.12.2017 Unaudited	31.03.2018 Audited
I.	<b>INCOME</b>				
	Revenue from Operations	1,564,747	1,695,319	-	3,012,416
	Other Income	-	-	21,693	784,527
	<b>Total Income</b>	<b>1,564,747</b>	<b>1,695,319</b>	<b>21,693</b>	<b>3,796,943</b>
II.	<b>EXPENSES</b>				
	a) Cost of materials/services consumed	-	-	-	-
	b) Purchases of stock-in-trade	1,354,500	1,000,020	-	2,923,572
	c) Change in inventories of finished goods, work-in progress and stock-in trade	(1,010,400)	-	-	-
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	-	-
	e) Employee benefits expenses	393,000	168,000	171,667	871,167
	f) Finance costs	12,205	11,563	17,026	71,467
	g) Depreciation and Amortisation expenses	39,876	39,876	-	242,509
	h) Other expenses	68,698	278,268	622,833	15,582,668
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-
	<b>Total Expenses</b>	<b>857,879</b>	<b>1,497,727</b>	<b>811,526</b>	<b>19,691,383</b>
III	<b>Profit / (loss) before exceptional items and tax (I-II)</b>	<b>706,868</b>	<b>197,592</b>	<b>(789,833)</b>	<b>(15,894,440)</b>
IV	Exceptional item	-	-	-	-
V	<b>Profit / (Loss) before tax (III-IV)</b>	<b>706,868</b>	<b>197,592</b>	<b>(789,833)</b>	<b>(15,894,440)</b>
VI	<b>Tax expense</b>				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	-	-	-	2,082
VII	<b>Profit / (Loss) after tax for the period from continuing operations (V - VI)</b>	<b>706,868</b>	<b>197,592</b>	<b>(789,833)</b>	<b>(15,896,522)</b>
VIII	<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>
IX	<b>Total comprehensive income for the period (VII + VIII)</b>	<b>706,868</b>	<b>197,592</b>	<b>(789,833)</b>	<b>(15,896,522)</b>
X	<b>Paid-up Equity Share Capital (Face value of Re.10/- each)</b>	<b>23,000,000</b>	<b>23,000,000</b>	<b>10,000,000</b>	<b>23,000,000</b>
XI	<b>Reserves</b>	<b>8,252,825</b>	<b>7,545,957</b>	<b>3,122,421</b>	<b>7,874,825</b>
XII	<b>Earnings per Share (face value of Re 1/- each) -</b>				
	(a) Before Exceptional items - Basic	0.03	0.01	(0.79)	(6.91)
	- Diluted	0.03	0.01	(0.79)	(6.91)
	(b) After Exceptional items - Basic	0.03	0.01	(0.79)	(6.91)
	- Diluted	0.03	0.01	(0.79)	(6.91)

**Notes :**

- The above Unaudited Standalone Financial Results of the Company for the quarter ended 31st December, 2018 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 14th February, 2019. 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.

By order of the Board

*Sahil*

Sahil Minhaj Khan  
 Managing Director  
 DIN:- 06624897

Place : New Delhi  
 Date : 14th Feb, 2019