



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

14th February, 2019

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/Nine Months Ended on 31st December, 2018.

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. Thursday, 14th February, 2019, at 6:45 P.M. and Concluded at 7:15 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 ended on 31st December, 2018.
2. Consider and approved the Limited Review Report for the quarter ended on 31st December, 2018.

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 for the quarter ended on 31st December, 2018.
2. Limited Review Report for the quarter ended on 31st December, 2018.

Kindly do take it on your record and acknowledge.

Thanking You.

Yours Faithfully,
For **Jyotirgamya Enterprises Limited**

Sanchit Jaiswal
(Company Secretary &
Compliance Officer)



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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.	INCOME				
	Revenue from Operations	1,564,747	1,695,319	-	3,012,416
	Other Income	-	-	21,693	784,527
	Total Income	1,564,747	1,695,319	21,693	3,796,943
II.	EXPENSES				
	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)	-	-	-	-
	Total Expenses	857,879	1,497,727	811,526	19,691,383
III	Profit / (loss) before exceptional items and tax (I-II)	706,868	197,592	(789,833)	(15,894,440)
IV	Exceptional item	-	-	-	-
V	Profit / (Loss) before tax (III-IV)	706,868	197,592	(789,833)	(15,894,440)
VI	Tax expense				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	-	-	-	2,082
VII	Profit / (Loss) after tax for the period from continuing operations (V - VI)	706,868	197,592	(789,833)	(15,896,522)
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)	706,868	197,592	(789,833)	(15,896,522)
X	Paid-up Equity Share Capital (Face value of Re.10/- each)	23,000,000	23,000,000	10,000,000	23,000,000
XI	Reserves	8,252,825	7,545,957	3,122,421	7,874,825
XII	Earnings per Share (face value of Re 1/- each) -				
	(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



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Reconciliation of Net Profit as per IND AS and IGAAP is summarised as below:

Amount (in Rs.)

S. No.	Particulars	Quarter Ended December 31, 2018	Quarter Ended December 31, 2017
1.	Net Profit/(Loss) after tax for the period as per IGAAP	706,868	(789,833)
2.	Impact on IND AS on comprehensive income	NIL	NIL
3.	Impact on IND AS on other comprehensive income	NIL	NIL
4.	Total comprehensive income for the period as per IND AS	706,868	(789,833)

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

**Sahil Minhaj khan
Managing Director
DIN: 06624897**

Date: 14.02.2019

Place: New Delhi



B. S. SAWHNEY & ASSOCIATES

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
Jyotirgamy Enterprises Limited

Dear Sirs,

Re: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s Jyotirgamy Enterprises Limited ("the company") for the quarter ended 31st December, 2018 ("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 February 14, 2019. 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 data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





B. S. SAWHNEY & ASSOCIATES

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 contains any material misstatement.

For B. S. SAWHNEY & ASSOCIATES

Chartered Accountants

FRN: 008241N

Shruti Maheshwari

SHRUTI MAHESHWARI

Partner

M. No- 436181



Place: New Delhi

Date: Feb. 14, 2019