

JYOTIRGAMYA ENTERPRISES LIMITED

Regd. Office: 1101, Tolstoy House, Tolstoy Marg, Near Janpath Crossing

Next to Honda Motor, New Delhi-110001

CIN: L52100DL1986PLC234423

Ph: 011-43561525, **Email:** chordia.ak@gmail.com

Website- www.jeltrade.com

15th February, 2018

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, 2017.

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, Jyotirgamy 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, 15th February, 2018, at 5:30 P.M. and Concluded at 6:30 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, 2017.
2. Consider and approved the Limited Review Report for the quarter ended on 31st December, 2017.

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/nine months ended on 31st December, 2017.
2. Limited Review Report.

Kindly do take it on your record and acknowledge.

Thanking You.

Yours Faithfully,
For **Jyotirgamy Enterprises Limited**



Sanchit Jaiswal
Company Secretary

JYOTIRGAMYA ENTERPRISES LIMITED
Regd Off: 1101, Tolstoy House, Tolstoy Marg, New Delhi - 110 001

Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2017

Amount (in Rs.)

Sr. No.	Particulars	Three months ended	Preceding three months ended	Corresponding Three months ended	Nine months ended	Nine months ended	Twelve Months ended
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	Income from Operations	-	3,012,417	5,999,895	3,012,417	6,739,895	6,739,895
a	Net Sales/ Income from Operations	-	3,012,417	5,999,895	3,012,417	6,739,895	6,739,895
b	Other operating income	-	-	-	-	-	-
	REVENUE FROM OPERATIONS	-	3,012,417	5,999,895	3,012,417	6,739,895	6,739,895
	Other Income	21,693	29,345	19,229	237,759	250,297	376,625
	TOTAL INCOME	21,693	3,041,762	6,019,124	3,250,176	6,990,192	7,116,520
2	EXPENSES						
a	Cost of Materials Consumed	-	-	-	-	-	-
b	Purchases of Stock in trade	-	2,923,573	-	2,923,573	912,861	1,314,662
c	Changes in Inventories of finished goods, stock in trade, work in progress and intermediates	-	-	5,137,340	-	4,941,690	4,539,890
d	Employee Benefit Expenses	171,667	205,500	205,500	582,667	616,500	822,000
e	Finance Costs	17,026	18,753	23,672	56,214	75,644	-
f	Depreciation and amortization expenses	-	-	-	-	177,782	543,377
g	Other Expenses	622,833	14,678,265	69,815	15,327,260	365,893	360,503
	TOTAL EXPENSES	811,526	17,826,091	5,436,327	18,889,714	7,090,370	7,580,432
	PROFIT BEFORE TAX	(789,833)	(14,784,329)	582,797	(15,639,538)	(100,178)	(463,912)
	TAX EXPENSE						
a	Current Tax	-	-	-	-	-	-
b	Deferred tax	-	-	-	-	-	(45,732)
	PROFIT FOR THE PERIOD	(789,833)	(14,784,329)	582,797	(15,639,538)	(100,178)	(418,180)
	OTHER COMPREHENSIVE INCOME						
A							
i	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
ii	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B							
i	Items that will be reclassified to profit or loss	-	-	-	-	-	-
ii	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	TOTAL COMPREHENSIVE INCOME	-	-	-	-	-	-
	PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Rs. 10/- each)	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000
	RESERVES	3,122,421	3,912,254	19,079,959	3,122,421	19,079,959	18,761,960
	EARNING PER SHARE						
a	Basic	(0.79)	(14.78)	0.58	(15.64)	(0.10)	(0.42)
b	Diluted	(0.79)	(14.78)	0.58	(15.64)	(0.10)	(0.42)

Notes :

- 1 The Unaudited Standalone Financial Results have been approved by the Board of Directors in the Board Meeting held on 15.02.2018.
- 2 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 3 Figures for the prior period have been regrouped and/or rearranges wherever considered necessary.

By order of the Board



Ashok Kumar Chordia
(Director)

DIN:- 01511622

Place: New Delhi
Date: 15/02/2018

A Reconciliation of the standalone financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) are summarised as follows:

Particulars	3 months ended 31.12.2016	9 months ended 31.12.2016	Twelve months ended 31.03.2017
Profit after tax as reported under previous GAAP	582,797	(100,178)	(418,180)
Profit after tax as reported under Ind AS	582,797	(100,178)	(418,180)
Other Comprehensive Income (net of tax)	-	-	-
Total comprehensive income as reported under Ind AS	-	-	-

B Reconciliation of equity as reported under previous GAAP is summarised as follows:

Particulars	As at 31.03.2017 (end of last period presented under previous GAAP)
Equity as reported under previous GAAP	10,000,000
Equity as reported under Ind AS	10,000,000

ARUN K. AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

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389, MASJID MOTH, SOUTH EXTN. PT.-II
NEW DELHI-110 049
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Limited Review Report for the Quarter and Nine months ended Standalone Financial Results on 31st December, 2017 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Review Report to
The Board of Directors of
Jyotirgamy Enterprises Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Jyotirgamy Enterprises Limited ("the company") for the quarter and nine month ended on 31st December, 2017 ("the statement") attached herewith, being prepared by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 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 on February 15, 2018. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the statements in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



The figures of the quarter and nine month ended on 31st December, 2016 and the year ended on 31st March, 2017 included in this statement under report were reviewed/audited by another firm of Chartered Accountants, who were the immediate preceding statutory auditors, who expressed an unqualified conclusion/ opinion there on.

Based on our review conducted as stated 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 the 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 Arun K Agarwal & Associates

Chartered Accountants

FRN : 003917N


Arun Agarwal
Partner
M No.: 0828994

Place : New Delhi

Date : 15th February, 2018