

**JYOTIRGAMYA ENTERPRISES LIMITED**  
**Regd. Office:** Office No. 3, IInd Floor, P 37/38, Gomti Complex,  
Near Ahlcon Public School, Mayur Vihar,  
Phase-1, New Delhi – 110091.  
**CIN:** L52100DL1986PLC234423  
**Ph:** +91-9205562494, **Email:** jyotirgamyainterprises@gmail.com  
**Website-** [www.jeltrade.com](http://www.jeltrade.com)

---

14<sup>th</sup> August, 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 Ended on 14<sup>th</sup> August, 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, 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. Tuesday, 14th August, 2018, at 5:00 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 30th June, 2018.
2. Consider and approved the Limited Review Report for the quarter ended on 30th June, 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 30th June, 2018.
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. Office:** Office No. 3, IInd Floor, P 37/38, Gomti Complex,

Near Ahlcon Public School, Mayur Vihar,

Phase-1, New Delhi – 110091.

**CIN:** L52100DL1986PLC234423

**Ph:** +91-9205562494, **Email:** jyotirgamyainterprises@gmail.com

**Website-** [www.jeltrade.com](http://www.jeltrade.com)

**Statement of Un-Audited Standalone Financial Results For The Quarter Ended 30th June, 2018**

Amount (in Rs.)

Sl. No.	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Previous Financial Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
I.	<b>INCOME</b>				
	Revenue from Operations	-	-	-	3,012,416.00
	Other Income	-	546,768.00	149,957.00	784,527.00
	<b>Total Income</b>	-	546,768.00	149,957.00	3,796,943.00
II.	<b>EXPENSES</b>				
	a) Cost of materials/services consumed	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	2,923,572.00
	c) Change in inventories of finished goods, work-in progress and stock-in trade	-	-	-	-
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	-	-
	e) Employee benefits expenses	238,500.00	238,500.00	205,500.00	871,167.00
	f) Finance costs	14,907.00	15,252.00	20,436.00	71,467.00
	g) Depreciation and Amortisation expenses	159,505.00	242,509.00	-	242,509.00
	h) Other expenses	113,548.00	257,208.00	24,162.00	15,582,668.00
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-
	<b>Total Expenses</b>	526,460.00	753,469.00	250,098.00	19,691,383.00
III	<b>Profit / (loss) before exceptional items and tax (I-II)</b>	(526,460.00)	(206,701.00)	(100,141.00)	(15,894,440.00)
IV	Exceptional item	-	-	-	-
V	<b>Profit / (Loss) before tax (III-IV)</b>	(526,460.00)	(206,701.00)	(100,141.00)	(15,894,440.00)
VI	<b>Tax expense</b>				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	-	2,082.00	-	2,082.00
VII	<b>Profit / (Loss) after tax for the period from continuing operations (V - VI)</b>	(526,460.00)	(208,783.00)	(100,141.00)	(15,896,522.00)
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;	-	-	-	-
	Other comprehensive income for the period after tax (VIII)	-	-	-	-
IX	<b>Total comprehensive income for the period (VII + VIII)</b>	(526,460.00)	(208,783.00)	(100,141.00)	(15,896,522.00)
X	<b>Paid-up Equity Share Capital (Face value of Re.10/- each)</b>	23,000,000.00	23,000,000.00	10,000,000.00	23,000,000.00
XI	<b>Reserves</b>	7,348,365.00	7,874,825.00	18,661,819.00	7,874,825.00
XII	<b>Earnings per Share (face value of Re 1/- each) -</b>				
	(a) Before Exceptional items - Basic	(0.23)	(0.09)	(0.10)	(6.91)
	- Diluted	(0.23)	(0.09)	(0.10)	(6.91)
	(b) After Exceptional items - Basic	(0.23)	(0.09)	(0.10)	(6.91)
	- Diluted	(0.23)	(0.09)	(0.10)	(6.91)

**Notes :**

- The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2018 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 14th August, 2018. The Statutory Auditors of the Company have carried out a Limited Review of aforesaid results.

**JYOTIRGAMYA ENTERPRISES LIMITED**

**Regd. Office:** Office No. 3, IInd Floor, P 37/38, Gomti Complex,  
Near Ahlcon Public School, Mayur Vihar,  
Phase-1, New Delhi – 110091.  
**CIN:** L52100DL1986PLC234423  
**Ph:** +91-9205562494, **Email:** jyotirgamyenterprises@gmail.com  
**Website-** [www.jeltrade.com](http://www.jeltrade.com)

---

- 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

**Place :** New Delhi  
**Date :** 14th August, 2018

**By order of the Board**



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

**JYOTIRGAMYA ENTERPRISES LIMITED**

**Regd. Office:** Office No. 3, IInd Floor, P 37/38, Gomti Complex,  
Near Ahlcon Public School, Mayur Vihar,  
Phase-1, New Delhi – 110091.  
**CIN:** L52100DL1986PLC234423  
**Ph:** +91-9205562494, **Email:** jyotirgamyenterprises@gmail.com  
**Website-** [www.jeltrade.com](http://www.jeltrade.com)

---

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

Amount (in Rs.)

S. No.	Particulars	Quarter Ended June 30, 2018	Quarter Ended June 30, 2017
1.	Net Profit/(Loss) after tax for the period as per IGAAP	526,460	100,141
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	526,460	100,141

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

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

**Date:** 14.08.2018  
**Place:** New Delhi