

**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;	-	-	-	-
	<b>Other comprehensive income for the period after tax (VIII)</b>	-	-	-	-
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.

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- 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**