

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

14th 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 14th 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

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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.	INCOME				
	Revenue from Operations	-	-	-	3,012,416.00
	Other Income	-	546,768.00	149,957.00	784,527.00
	Total Income	-	546,768.00	149,957.00	3,796,943.00
II.	EXPENSES				
	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)	-	-	-	-
	Total Expenses	526,460.00	753,469.00	250,098.00	19,691,383.00
III	Profit / (loss) before exceptional items and tax (I-II)	(526,460.00)	(206,701.00)	(100,141.00)	(15,894,440.00)
IV	Exceptional item	-	-	-	-
V	Profit / (Loss) before tax (III-IV)	(526,460.00)	(206,701.00)	(100,141.00)	(15,894,440.00)
VI	Tax expense				
	Current Tax	-	-	-	-
	MAT credit Entitlement	-	-	-	-
	Deferred Tax	-	2,082.00	-	2,082.00
VII	Profit / (Loss) after tax for the period from continuing operations (V - VI)	(526,460.00)	(208,783.00)	(100,141.00)	(15,896,522.00)
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)	(526,460.00)	(208,783.00)	(100,141.00)	(15,896,522.00)
X	Paid-up Equity Share Capital (Face value of Re.10/- each)	23,000,000.00	23,000,000.00	10,000,000.00	23,000,000.00
XI	Reserves	7,348,365.00	7,874,825.00	18,661,819.00	7,874,825.00
XII	Earnings per Share (face value of Re 1/- each) -				
	(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

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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 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

ARUN K. AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

105, FIRST FLOOR, SOUTH EX. PLAZA-I
389, MASJID MOTH, SOUTH EXTN. PT.-II
NEW DELHI-110 049
PH. : 26251200, 26257400, FAX : 011-26251200
e-mail : arunagarwal_ca@rediffmail.com

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 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 ended on 30th June, 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) 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 August 14, 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

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

Mem No.: 082899



Place : New Delhi

Date : 14th August, 2018