

Jyotirgamy Enterprises Ltd

Regd. Office: Office No. 3, IIInd Floor, P 37/38, Gomti Complex, Pandav Nagar, Mayur Vihar, Phase-1 New Delhi- 110091

Tel. : 91-9205562494, 91-23753779

Website: www.jeltrade.com / Corporate Identity Number (CIN): L52100DL1986PLC234423

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE ,2019

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
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Audited
I. INCOME					
Revenue from Operations	-	1,927,460	-	5,187,526	
Other Income	-	271,403	-	271,403	
Total Income	-	2,198,863	-	5,458,929	
II. EXPENSES					
a) Cost of materials/services consumed	-	-	-	-	
b) Purchases of stock-in-trade	-	-	-	2,354,520	
c) Change in inventories of finished goods, work-in progress and stock-in trade	-	2,009,910	-	999,510	
d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	-	-	
e) Employee benefits expenses	223,942	293,000	238,500	922,000	
f) Finance costs	177	7,894	14,907	47,291	
g) Depreciation and Amortisation expenses	28,098	41,272	159,505	165,087	
h) Other expenses	45,000	66,460	113,548.00	383,732	
i) Bad debts, advances & Miscellaneous balances written off (net)	-	964,667	-	1,087,703	
j) Loss/(Profit) on sales of Investment (net)	-	754,313	-	754,313	
Total Expenses	297,217	4,137,516	526,460	6,714,156	
III Profit / (loss) before exceptional items and tax (I-II)	(297,217)	(1,938,653)	(526,460)	(1,255,227)	
IV Exceptional item	-	-	-	-	
V Profit / (Loss) before tax (III-IV)	(297,217)	(1,938,653)	(526,460)	(1,255,227)	
VI Tax expense					
Current Tax	-	-	-	-	
MAT credit Entitlement	-	-	-	-	
Deferred Tax	(817)	(103)	(103.00)	(3,240.00)	
VII Profit / (Loss) after tax for the period from continuing operations (V - VI)	(296,400)	(1,938,550)	(526,460)	(1,251,987)	
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;	-	-	-	-	
(VIII)	-	-	-	-	
IX Total comprehensive income for the period (VII + VIII)	(296,400)	(1,938,550)	(526,460)	(1,251,987)	
X Paid-up Equity Share Capital (Face value of Re.10/- each)	23,000,000	23,000,000	23,000,000.00	23,000,000.00	
XI Reserves	6,320,298	6,616,698	7,348,365	6,616,698	
XII Earnings per Share (face value of Re 1/- each) -					
(a) Before Exceptional items - Basic	(0.13)	(0.84)	(0.23)	(0.54)	
- Diluted	(0.13)	(0.84)	(0.23)	(0.54)	
(b) After Exceptional items - Basic	(0.13)	(0.84)	(0.23)	(0.54)	
- Diluted	(0.13)	(0.84)	(0.23)	(0.54)	

Notes :

- The above Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2019 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 13th August, 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

Place : New Delhi
Date : 13/08/2019



By order of the Board

Sahil

Sahil Minhaj Khan
Managing Director
DIN:- 06624897