

## JYOTIRGAMYA ENTERPRISES LIMITED

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

CIN: L24100DL1986PLC234423

Ph: +91-9205562494, Email: jyotirgamyaenterprises@gmail.com Website- www.jeltrade.com

To,

The Department of Corporate Services **BSE Limited**, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001.

Dear Sir,

Sub: Revised Audit Report Under Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996.

Dear Sir/Ma'am,

In reference to captioned subject and mandated by specified regulations of SEBI (Depositories and Participants) Regulation, 1996, Our Company, Jyotirgamya Enterprises Limited is hereby submitting the Audit Report Under Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996 for quarter ended on 30<sup>th</sup> July, 2019.

Please find enclosed herewith 'Revised Audit Report' received from Practicing Company Secretary. Please take note of the same.

For Jyotirgamya Enterprises Limited

Sanchit Jaiswal Company Secretary

Date: 02<sup>nd</sup> August, 2019 Place: New Delhi

Encl: Revised Reconciliation of Share Capital Audit Report



## Srishti Singh & Associates

Company Secretaries
#A-17/G-2, A-Block,
Dilshad Garden, New Delhi- 110095
Mob. 8448379757
Email Id: cssrishtisingh@gmail.com

## RECONCILIATION OF SHARE CAPITAL AUDIT

## TO WHOMSOEVER IT MAY CONCERN

1.	For Quarter Ended	30 <sup>th</sup> June, 2019	
2.	ISIN	INE805R01018	
3.	Face Value of Equity Shares	Rs 10/- per share	
4.	Name of the Company	Jyotirgamya Enterprises Limited	
5.	Registered Office Address	Office No. 3, IInd Floor, P 37/38, Gomti Complex, Near Ahlcon Public School, Mayur Vihar, Phase-1, New Delhi – 110091.	
6.	Correspondence Address	Office No. 3, IInd Floor, P 37/38, Gomti Compl Near Ahlcon Public School, Mayur Vihar, Phase New Delhi – 110091.	
7.	Telephone No./ Fax No.	+91-9205562494	
8.	E-mail Address	jyotirgamyaenterprises@gmail.com	
9.	Name(s) of the Stock Exchanges where the Company's securities are listed	BSE Limited	

		Number of Shares	% of Total Issued Capital
10.	Issued Capitals	23,00,000	100
11.	Listed Capital (Exchange wise) (as per the Company records)		
	BSE Ltd	23,00,000	100
12.	Held in dematerialized form in CDSL	1,37,094	5,96
13.	Held in dematerialized form in NSDL	17,21,406	74.84
14.	Physical	4,41,500	19.20
15.	Total No. of Shares(12+13+14)	23,00,000	100.00
16.	Reason for difference, if any, between (10 & 11)		Nil
	Reason for difference, if any, between (10 & 15)		Nil
	Reason for difference, if any, between (11 & 15)		Nil

17. Certify below:		ls of changes in	share capital di	uring the quarter	under considerat	ion as per tabl
Particulars#	No. of Shares	Applied/ Not Applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-principa approval pending for SE (Specify Names)
			NIL			

# Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buy-back, Capital Reduction, Forfeiture, Any other (to specify)

18.	Register of Members is updated (Yes/No)	Yes
	If not, updated up to which date	N.A.
19.	Reference of previous quarter with regards to excess dematerialized share, if any	Nil
20. Has the Company resolved the matter mentioned in point no. 19 above in the current quarter?  If not, reason why?		N.A.

Mention the total no. of requests, if any, confirmed/rejected after 21 days and the total requests pending beyond 21 days with the reasons for delay:			I days and the total no. of
No. of de-mat requests	No. of requests	No. of Shares	Reasons for delay
rmed/Rejected after 21 days	N.A.	N.A.	N.A.
ng for more than 21 days	N.A.	N.A.	N.A.
	No. of de-mat requests rmed/Rejected after 21 days	requests pending beyond 21 days with the reasons  No. of de-mat requests rmed/Rejected after 21 days  No. of requests No. of requests No. of requests	requests pending beyond 21 days with the reasons for delay:  No. of de-mat requests  No. of requests  No. of Shares  No. of No. of Shares  No. of No. of Shares  No. of Shares

22.	Name, Telephone & Fax No. of the Compliance Officer of the Company	The state of the s	
23.	Name and other details of the person who will sign this report	Ms. Srishti Singh M/s Srishti Singh & Associates Company Secretaries A-17/G-2, A-Block, Dilshad Garden, Delhi-110095. E-mail – cssrishtisingh@gmail.com Membership No. 50820, COP No. 21900	
24.	Appointment of common agency for share registry work, if yes, name & address		
25.	Any other detail that the Secretarial Auditor may like to provide (e.g. BIFR company, delisting from SE, Company changed its name, etc.)	N.A.	

For Srishti Singh & Associates Company Secretaries

Srishti Singh (Proprietor) M. No.: A50820 C.P. No.: 21900

Date: 02<sup>th</sup> August, 2019 Place: New Delhi