



**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:** jyotirgamyenterprises@gmail.com

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

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 Audited Financial Results for Quarter and Year Ended on 31st March, 2019.**

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. Thursday, 30<sup>th</sup> May, 2019, at 5:30 P.M. and Concluded at 6:00 P.M. at the registered office of the Company wherein the Board considered and approve the following businesses:

1. Consider and approved the Audited Financial Results for the quarter and year ended on 31<sup>st</sup> March, 2019.

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. Audited Financial Results and Statement of Assets and Liabilities for the quarter and year ended on 31<sup>st</sup> March, 2019.
2. Auditor Report.
3. Declaration.

Kindly do take it on your record and acknowledge.  
Thanking You.

Yours Faithfully,  
For Jyotirgamy Enterprises Limited

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



**Date:** 30<sup>th</sup> May, 2019  
**Place:** New Delhi

**JYOTIRGAMYA ENTERPRISES LIMITED**

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

**Statement of Audited Financial Results for the Quarter ended 31.03.2019**

Amount (in Rs.)

Particulars	Three months ended	Preceeding three months ended	Corresponding Three months ended	Twelve months ended	Twelve Months ended
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1 Income from Operations</b>					
a Net Sales/ Income from Operations	1,927,460	1,564,747	-	5,187,526	3,012,416
b Other operating income	-	-	-	-	-
<b>REVENUE FROM OPERATIONS</b>	<b>1,927,460</b>	<b>1,564,747</b>	<b>-</b>	<b>5,187,526</b>	<b>3,012,416</b>
Other Income	271,403	-	546,768	271,403	784,527
<b>TOTAL INCOME</b>	<b>2,198,863</b>	<b>1,564,747</b>	<b>546,768</b>	<b>5,458,929</b>	<b>3,796,943</b>
<b>2 EXPENSES</b>					
a Cost of Materials Consumed	-	-	-	-	-
b Purchases of Stock in trade	-	1,354,500	-	2,354,520	2,923,572
c Changes in Inventories of finished goods, stock in trade, work in progress and intermediates	2,009,910	(1,010,400)	-	999,510	-
d Employee Benefit Expenses	293,000	393,000	238,500	922,000	871,167
e Finance Costs	7,894.00	12,205	15,252	-	-
f Depreciation and amortization expenses	41,272	39,876	242,509	165,087	242,509
g Other Expenses	1,785,439	68,698	257,208	2,273,039	15,654,135
<b>TOTAL EXPENSES</b>	<b>4,137,515</b>	<b>857,879</b>	<b>753,469</b>	<b>6,714,156</b>	<b>19,691,383</b>
<b>PROFIT BEFORE TAX</b>	<b>(1,938,652)</b>	<b>706,868</b>	<b>(206,701)</b>	<b>(1,255,227)</b>	<b>(15,894,440)</b>
<b>TAX EXPENSE</b>					
a Current Tax	-	-	-	-	-
b Deferred tax	(103)	-	2,082	(3,240)	2,082
<b>PROFIT FOR THE PERIOD</b>	<b>(1,938,549)</b>	<b>706,868</b>	<b>(208,783)</b>	<b>(1,251,987)</b>	<b>(15,896,522)</b>
<b>OTHER COMPREHENSIVE INCOME</b>					
<b>A</b>					
i Items that will not be reclassified to profit or loss	-	-	-	-	-
Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
<b>B</b>					
i Items that will be reclassified to profit or loss	-	-	-	-	-
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>PAID UP EQUITY SHARE CAPITAL</b> (Ordinary shares of Rs. 10/- each)	<b>23,000,000</b>	<b>23,000,000</b>	<b>23,000,000</b>	<b>23,000,000</b>	<b>23,000,000</b>
<b>RESERVES</b>	<b>1,967,171</b>	<b>3,122,421</b>	<b>18,761,960</b>	<b>7,874,825</b>	<b>6,616,698</b>
<b>EARNING PER SHARE</b>					
a Basic	(0.84)	0.03	(0.09)	(0.54)	(6.91)
b Diluted	(0.84)	0.03	(0.09)	(0.54)	(6.91)

**Notes :**

- The Audited Standalone Financial Results and Balancesheet have been approved by the Board of Directors in the Board Meeting held on
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Figures for the prior period have been regrouped and/or rearranges wherever considered necessary.

By order of the Board

*Sahil*

SAHIL MINHAJ KHAN  
(Managing Director)  
DIN:- 06624897

Place: New Delhi  
Date: 30/05/2019



## JYOTIRGAMYA ENTERPRISES LIMITED

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

Balance Sheet as at 31st March, 2019  
STANDALONE

Amount (in Rs.)

PARTICULARS	As at current year end 31.03.2019	As at previous year end 31.03.2018	As at 01.04.2017
	(Audited)	(Audited)	(Audited)
<b>I ASSETS</b>			
<b>1 Non Current Assets</b>			
(a) Property, Plant and Equipment	18,357,117	18,522,204	759,713
(b) Financial Assets			
(i) Investments	3,961,313	4,897,125	7,547,125
(ii) Loans	10,812,000	5,763,667	7,220,041
(iv) Others (to be specified)			
(c) Deferred tax assets (net)	125,448	122,208	124,290
<b>2 Current Assets</b>			
(a) Inventories	245,600	1,245,110	1,245,110
(b) Financial Assets			
(i) Trade receivables	3,395,256	2,049,600	8,325,497
(ii) Cash and cash equivalents	814,563	459,050	387,284
(iii) Loans	2,050,947	9,941,424	15,076,950
<b>Total Assets</b>	<b>39,762,244</b>	<b>43,000,388</b>	<b>40,686,010</b>
<b>II EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a) Equity Share Capital	25,474,000	25,474,000	12,474,000
(b) Other Equity	6,616,698	7,868,685	18,761,960
<b>Liabilities</b>			
<b>1 Non Current Liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	240,913	534,057	798,050
<b>2 Current Liabilities</b>			
(a) Financial Liabilities			
(ii) Trade Payables	2,497,315	2,659,000	2,659,000
(iii) Other financial liabilities	4,933,318	6,464,646	5,993,000
<b>Total Equity and Liabilities</b>	<b>39,762,244</b>	<b>43,000,388</b>	<b>40,686,010</b>

By order of the Board



*Sahil*

SAHIL MINHAJ KHAN  
(Managing Director)  
DIN:- 06624897

Place: New Delhi  
Date: 30/05/2018

A Reconciliation of the standalone financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) are summarised as follows:

Particulars	3 months ended 31.03.2018	12 months ended 31.03.2018
Profit after tax as reported under previous GAAP	(208,783)	(15,896,522)
Profit after tax as reported under Ind AS	(208,783)	(15,896,522)
Other Comprehensive Income (net of tax)	-	-
<b>Total comprehensive income as reported under Ind AS</b>	-	-

B Reconciliation of equity as reported under previous GAAP is summarised as follows:

Particulars	As at 31.03.2018 (end of last period presented under previous GAAP)
Equity as reported under previous GAAP	23,000,000
Equity as reported under Ind AS	23,000,000





# B. S. SAWHNEY & ASSOCIATES

CHARTERED ACCOUNTANTS

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To  
Board of Directors of JYOTIRGAMYA ENTERPRISES LIMITED

We have audited the quarterly financial results of JYOTIRGAMYA ENTERPRISES LIMITED for the quarter ended March 31, 2019 and the year to date results for the period April 1, 2018 to March 31, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended March 31, 2019 as well as the year to date results for the period from April 1, 2018 to March 31, 2019

For B. S. Sawhney & Associates  
Chartered Accountants

  
CA S SANTAN KRISHAN  
Partner

Membership No. 513245  
FRN 008241N  
Place: New Delhi  
Date: 30-05-2019





**JYOTIRGAMYA ENTERPRISES LIMITED**

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To,  
Department of Corporate Services,  
**BSE Limited,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001.

BSE Script Code: 539246

**Subject:** Submission of Declaration as per second proviso to the Regulation 33(3) of SEBI (LODR) Regulation, 2015 for the Audited Financial Results for the Year Ended 31<sup>st</sup> March, 2019.

Dear Sir,

We hereby submitting the following declaration regarding unmodified Auditor Report on the Audited Financial Results/Statements for the year 31<sup>st</sup> March, 2019 as audited by the auditor of the Company.

**Declaration**

Pursuant to the provisions of Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 read with SEBI Circular No.: SEBI/LAD\_NRO/GN/2016-17 dated 25<sup>th</sup> May, 2016, declare that the Auditor of the Company M/s. B.S. Sawhney & Associates (FRN- 008241N), Chartered Accountants, has issued Audit Reports with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2019.

Thanking You,

For Jyotirgamy Enterprises Limited

*Sahil*

**Sahil Minhaj Khan**  
**Managing Director**

**DIN:** 06624897

**Add:** A-34, 3<sup>rd</sup> Floor,  
Flat No-302, Habib Apptt.,  
Jamia Nagar, Okhla Delhi-110025.



**Date:** 30<sup>th</sup> May, 2019

**Place:** New Delhi