

11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	833	1,445	(18,016)	2,278	(18,016)	(4,183,888)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	833	1,445	(18,016)	2,278	(18,016)	(4,183,888)
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	8,120,000	8,120,000	8,120,000	8,120,000	8,120,000	8,120,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(3,820,119)	(3,820,952)	343,475	(3,820,119)	343,475	(3,822,397)

PART II

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	942,000.00	942,000.00	942,000.00	942,000.00	942,000.00	942,000.00
	- Percentage of shareholding	94.20%	94.20%	94.20%	94.20%	94.20%	94.20%
2	Promoters and Promoter Group Shareholding**						
	a) Pledged / Encumbered	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	58,000.00	58,000.00	58,000.00	58,000.00	58,000.00	58,000.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	5.80%	5.80%	5.80%	5.80%	5.80%	5.80%
	Particulars	3 months ended					
B	INVESTOR COMPLAINTS	30.09.2011					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	N.A.					
	Remaining unresolved at the end of the quarter	0					

Notes :

- 1 The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 30.10.2011
- 2 The Un-audited quarterly result are subject to limited review of the Auditors.
- 3 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.
- 4 Statement of Assets and liabilities on the Half yearly result is annexed.

By Order of the Board

Place: New Delhi
Date 30.10.2011

Ashok Kumar Chordia
(Director)
Din:-01511622

JYOTIRGAMYA ENTERPRISES LIMITED
Regd Off: 55/57, Kahoo Kothi, Kanpur-208001

Statement of Assets and Liabilities	As at 30.09.2011	Amount in Rs. As at 31.03.2011
Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	8,120,000	8,120,000
(b) Reserves and surplus	(3,820,119)	(3,822,397)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	4,299,881	4,297,603
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings	2,500,000	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	2,500,000	-
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	288,750	78,750
(d) Short-term provisions	1,019	-
Sub-total - Current liabilities	289,769	78,750
TOTAL - EQUITY AND LIABILITIES	7,089,650	4,376,353
B ASSETS		
1. 1. Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation	-	-
(c) Non-current investments	1,300,000	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	1,300,000	-
2 Current assets		
(a) Current investments	-	-
(b) Inventories	2,264,040	2,264,040
(c) Trade receivables	742,755	742,755
(d) Cash and cash equivalents	657,513	654,216
(e) Short-term loans and advances	2,125,342	715,342
(f) Other current assets	-	-
Sub-total - Current assets	5,789,650	4,376,353
TOTAL ASSETS	7,089,650	4,376,353