

JYOTIRGAMYA ENTERPRISES LIMITED
Regd Off: 1101, Tolstoy House, Tolstoy Marg, New Delhi-110001

Unaudited Financial Results for the quarter ended 31.12.2013

Amount (in Rs.)

PART I							
Statement of Unaudited Financial Results for the Quarter ended 31.12.2013							
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figure for period ended	Year to date figure for corresponding period ended	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations	427,650	481,332	14,750	1,493,647	510,832	59,000
	(b) Other operating income	49,625	69,322	-	174,077	-	-
	Total income from operations (net)	477,275	550,654	14,750	1,667,724	510,832	59,000
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	12,500	-	25,000	50,000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	390,000	455,000	-	1,380,800	455,000	-
	(d) Employee benefits expense	25,000	25,000	-	75,000	25,000	-
	(e) Depreciation and amortisation expense	3,907	2,588	-	10,402	2,588	-
	(f) Other expenses	52,346	65,156	-	183,052	65,156	3,000
	Total expenses	471,253	547,744	12,500	1,649,254	572,744	53,000
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6,022	2,910	2,250	18,470	(61,912)	6,000
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6,022	2,910	2,250	18,470	(61,912)	6,000
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	6,022	2,910	2,250	18,470	(61,912)	6,000
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	6,022	2,910	2,250	18,470	(61,912)	6,000
10	Tax expense	4,717	3,085	695	13,146	(19,131)	1,854
	Mat Credit Entitlement	(987)	(987)	-	(2,961)	-	-

11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2,292	812	1,555	8,285	(42,781)	4,146
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	2,292	812	1,555	8,285	(42,781)	4,146
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1,913,745)	(1,916,037)	(1,936,544)	(1,913,745)	(1,936,544)	(1,937,062)

PART II

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	877,000	752,000	752,000	877,000	752,000	752,000
	- Percentage of shareholding	87.70%	75.20%	75.20%	87.70%	75.20%	75.20%
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	123,000	248,000	248,000	123,000	248,000	248,000
	- 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)	12.30%	24.80%	24.80%	12.30%	24.80%	24.80%
	Particulars	3 months ended					
B	INVESTOR COMPLAINTS	31.12.2013					
	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 28.01.2014
- 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.

By Order of the Board

Place: New Delhi
Date: 28.01.2014

Ashok Kumar Chordia
(Director)
Din:-01511622