

JYOTIRGAMYA ENTERPRISES LIMITED
 Regd Off: 1101, Tolstoy House, Tolstoy Marg, New Delhi-110001
Audited Financial Results for the quarter ended 30.06.2014

Amount (in Rs.)

PART I					
Statement of Audited Financial Results for the Quarter ended 30.06.2014					
	Particulars	Three months ended	Year ended	Previous Year quarter ended	Previous year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2013
	(Refer Notes Below)	(Audited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations	4,68,000	19,38,660	4,81,332	59,000
	(b) Other operating income	2,40,834	2,57,291	69,322	-
	Total income from operations (net)	7,08,834	21,95,951	5,50,654	59,000
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	30,29,000	-	-	50,000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25,64,960)	18,00,000	4,55,000	-
	(d) Employee benefits expense	1,00,000	1,00,000	25,000	-
	(e) Depreciation and amortisation expense	3,907	14,226	2,588	-
	(f) Other expenses	31,135	2,60,929	65,156	3,000
	Total expenses	5,99,082	21,75,155	5,47,744	53,000
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,09,752	20,796	2,910	6,000
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,09,752	20,796	2,910	6,000
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1,09,752	20,796	2,910	6,000
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1,09,752	20,796	2,910	6,000
10	Tax expense	13,747	15,621	3,085	1,854
	Mat Credit Entitlement	-	(3,949)	(987)	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	96,005	9,124	812	4,146
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	96,005	9,124	812	4,146
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	100,00,000	100,00,000	100,00,000	100,00,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	204,34,068	(19,27,938)	(19,36,250)	(19,37,062)
16	Earning Per Share (Face Value Rs. 10/-)				
(i)	Basic Earning Per Share	0.10	0.01	0.00	0.00
(ii)	Diluted Earning Per Share	0.10	0.01	0.00	0.00
PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	7,53,400	8,77,000	7,52,000	7,52,000
	- Percentage of shareholding	75.34%	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	2,46,600	1,23,000	2,48,000	2,48,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	24.66%	12.30%	24.80%	24.80%
	Particulars	3 months ended			
B	INVESTOR COMPLAINTS	30.06.2014			
	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 24.07.2014
- 2 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi
 Date: 24.07.2014

Ashok Kumar Chordia
 (Director)
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