

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

Unaudited Financial Results for the quarter ended 31.12.2014

Amount (in Rs.)

PART I							
Statement of Unaudited Financial Results for the Quarter ended 31.12.2014							
	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the	Year to date figure for period ended	Year to date figure for corresponding period ended	Previous year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	30.06.2014
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations	-	5,32,463	4,27,650	5,32,463	14,93,647	24,06,660
	(b) Other operating income	-	-	49,625	-	1,74,077	4,98,125
	Total income from operations (net)	-	5,32,463	4,77,275	5,32,463	16,67,724	29,04,785
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	6,10,580	-	6,10,580	-	30,29,000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(1,84,610)	3,90,000	(1,84,610)	13,80,800	(7,64,960)
	(d) Employee benefits expense	70,500	60,000	25,000	1,30,500	75,000	2,00,000
	(e) Depreciation and amortisation expense	-	2,854	3,907	2,854	10,402	14,268
	(f) Other expenses	6,01,233	62,163	52,346	6,63,396	1,83,052	2,95,929
	Total expenses	6,71,733	5,50,987	4,71,253	12,22,720	16,49,254	27,74,237
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6,71,733)	(18,524)	6,022	(6,90,257)	18,470	1,30,548
4	Other income	2,46,447	2,50,000	-	4,96,447	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(4,25,286)	2,31,476	6,022	(1,93,810)	18,470	1,30,548
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(4,25,286)	2,31,476	6,022	(1,93,810)	18,470	1,30,548
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(4,25,286)	2,31,476	6,022	(1,93,810)	18,470	1,30,548
10	Tax expense	-	71,526	4,717	71,526	13,146	25,419
	Mat Credit Entitlement	-	-	(987)	-	(2,961)	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(4,25,286)	1,59,950	2,292	(2,65,336)	8,285	1,05,129
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	(4,25,286)	1,59,950	2,292	(2,65,336)	8,285	1,05,129
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	100,00,000	100,00,000	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	201,68,732	205,94,018	(19,13,745)	201,68,732	(19,13,745)	204,34,068
16	Earning Per Share (Face Value Rs. 10/-)						
(i)	Basic Earning Per Share	(0.43)	0.16	0.00	(0.27)	0.01	0.11
(ii)	Diluted Earning Per Share	(0.43)	0.16	0.00	(0.27)	0.01	0.11
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	7,53,400	7,53,400	8,77,000	7,53,400	8,77,000	7,53,400
	- Percentage of shareholding	75.34%	75.34%	87.70%	75.34%	87.70%	75.34%
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	2,46,600	1,23,000	2,46,600	1,23,000	2,46,600
	- 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)	24.66%	24.66%	12.30%	24.66%	12.30%	24.66%
	Particulars	3 months ended					
B	INVESTOR COMPLAINTS	31.12.2014					
	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 10.02.2015
- 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: 10.02.2015

Ashok Kumar Chordia
(Director)
Din:-01511622