

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

Unaudited Financial Results for the quarter ended 31.03.2012

Amount (in Rs.)

| PART I | | | | | | |
|--|--|--------------------|------------------------------|---|---------------|---------------------|
| Statement of Unaudited Financial Results for the Quarter ended 31.03.2012 | | | | | | |
| | Particulars | Three months ended | Preceding three months ended | Corresponding three months ended in the previous year | Year ended | Previous year ended |
| | | 31.03.2012 | 31.12.2011 | 31.03.2011 | 31.03.2012 | 31.03.2011 |
| | (Refer Notes Below) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from operations | | | | | |
| | (a) Net sales/ income from operations | 12,500 | 12,500 | - | 50,000 | - |
| | (b) Other operating income | | | - | - | - |
| | Total income from operations (net) | 12,500 | 12,500 | - | 50,000 | - |
| 2 | Expenses | | | | | |
| | (a) Cost of materials consumed | | | - | - | - |
| | (b) Purchases of stock-in-trade | 11,250 | 11,250 | - | 45,000 | - |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | | | - | - | - |
| | (d) Employee benefits expense | | | - | - | - |
| | (e) Depreciation and amortisation expense | | | - | - | - |
| | (f) Other expenses | 4,076 | - | 4,165,685 | 4,195 | 4,184,622 |
| | Total expenses | 15,326 | 11,250 | 4,165,685 | 49,195 | 4,184,622 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | (2,826) | 1,250 | (4,165,685) | 805 | (4,184,622) |
| 4 | Other income | - | - | - | 916 | 734 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | (2,826) | 1,250 | (4,165,685) | 1,721 | (4,183,888) |
| 6 | Finance costs | - | - | - | - | - |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | (2,826) | 1,250 | (4,165,685) | 1,721 | (4,183,888) |
| 8 | Exceptional items | - | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7 + 8) | (2,826) | 1,250 | (4,165,685) | 1,721 | (4,183,888) |
| 10 | Tax expense | (873) | 386 | - | 532 | - |
| | Mat Credit Entitlement | - | - | - | - | - |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 + 10) | (1,953) | 864 | (4,165,685) | 1,189 | (4,183,888) |
| 12 | Extraordinary items (net of tax expenses) | - | - | - | - | - |
| 13 | Net Profit / (Loss) After Tax for the period (11 + 12) | (1,953) | 864 | (4,165,685) | 1,189 | (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 |
| 15 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | (3,821,208) | (3,819,255) | (3,822,397) | (3,821,208) | (3,822,397) |

PART II

| A | PARTICULARS OF SHAREHOLDING | | | | | |
|----------|--|---------------------------|---------|---------|---------|---------|
| 1 | Public shareholding | | | | | |
| | - Number of shares | 942,000 | 942,000 | 942,000 | 942,000 | 942,000 |
| | - Percentage of shareholding | 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 | 58,000 | 58,000 | 58,000 | 58,000 |
| | - 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% |
| | - Percentage of shares (as a % of the total share capital of the company) | 5.80% | 5.80% | 5.80% | 5.80% | 5.80% |
| | Particulars | 3 months ended | | | | |
| B | INVESTOR COMPLAINTS | 31.03.2012 | | | | |
| | 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 30.04.2012
- 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: 30.04.2012

Ashok Kumar Chordia
(Director)
Din:-01511622

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

| Statement of Assets and Liabilities | As at 31.03.2012 | 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 | (3,821,208) | (3,822,397) |
| (c) Money received against share warrants | - | - |
| Sub-total - Shareholders' funds | 4,298,792 | 4,297,603 |
| 2. Share application money pending allotment | - | - |
| 3. Minority interest | - | - |
| 4. Non-current liabilities | | |
| (a) Long-term borrowings | 5,000,000 | - |
| (b) Deferred tax liabilities (net) | - | - |
| (c) Other long-term liabilities | - | - |
| (d) Long-term provisions | - | - |
| Sub-total - Non-current liabilities | 5,000,000 | - |
| 5. Current liabilities | | |
| (a) Short-term borrowings | | |
| (b) Trade payables | - | - |
| (c) Other current liabilities | 292,282 | 78,750 |
| (d) Short-term provisions | | |
| Sub-total - Current liabilities | 292,282 | 78,750 |
| TOTAL - EQUITY AND LIABILITIES | 9,591,074 | 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 | 1,400,000 | - |
| (f) Other non-current assets | - | - |
| Sub-total - Non-current assets | 2,700,000 | - |
| 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 | 658,937 | 654,216 |
| (e) Short-term loans and advances | 3,225,342 | 715,342 |
| (f) Other current assets | - | - |
| Sub-total - Current assets | 6,891,074 | 4,376,353 |
| TOTAL ASSETS | 9,591,074 | 4,376,353 |