

JYOTIRGAMYA ENTERPRISES LIMITED
Regd Off: 1101, Tolstoy House, Tolstoy Marg, New Delhi-110001
Unaudited Financial Results for the quarter ended 30.06.2012

Amount (in Rs.)

PART I					
Statement of Unaudited Financial Results for the Quarter ended 30.06.2012					
	Particulars	Three months ended	Year ended	Previous year quarter ended	Previous year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2011
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations	14,750	50,000	12,500	-
	(b) Other operating income		-	-	-
	Total income from operations (net)	14,750	50,000	12,500	-
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	12,500	45,000	11,250	-
	(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	-	4,195	75	4,184,622
	Total expenses	12,500	49,195	11,325	4,184,622
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2,250	805	1,175	(4,184,622)
4	Other income	-	916	916	734
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2,250	1,721	2,091	(4,183,888)
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	2,250	1,721	2,091	(4,183,888)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	2,250	1,721	2,091	(4,183,888)
10	Tax expense	695	532	646	-
	Mat Credit Entitlement	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1,555	1,189	1,445	(4,183,888)
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	1,555	1,189	1,445	(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
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(3,819,653)	(3,821,208)	(3,820,119)	(3,822,397)
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	566,000	942,000	942,000	942,000
	- Percentage of shareholding	90.71%	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
	- 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)	9.29%	5.80%	5.80%	5.80%
	Particulars	3 months ended			
B	INVESTOR COMPLAINTS	30.06.2012			
	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 16.07.2
- 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: 16.07.2012

Ashok Kumar Chordia
(Director)
Din:-01511622