

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

**Unaudited Financial Results for the quarter ended 31.12.2012**

Amount (in Rs.)

<b>PART I</b>							
<b>Statement of Unaudited Financial Results for the Quarter ended 31.12.2012</b>							
	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
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/ income from operations	14,750	14,750	12,500	44,250	37,500	50,000
	(b) Other operating income					-	-
	<b>Total income from operations (net)</b>	<b>14,750</b>	<b>14,750</b>	<b>12,500</b>	<b>44,250</b>	<b>37,500</b>	<b>50,000</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-		-		-
	(b) Purchases of stock-in-trade	12,500	12,500	11,250	37,500	33,750	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	-	-	-	-	119	4,195
	<b>Total expenses</b>	<b>12,500</b>	<b>12,500</b>	<b>11,250</b>	<b>37,500</b>	<b>33,869</b>	<b>49,195</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2,250</b>	<b>2,250</b>	<b>1,250</b>	<b>6,750</b>	<b>3,631</b>	<b>805</b>
<b>4</b>	<b>Other income</b>	-	-	-	-	<b>916</b>	<b>916</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>2,250</b>	<b>2,250</b>	<b>1,250</b>	<b>6,750</b>	<b>4,547</b>	<b>1,721</b>
<b>6</b>	<b>Finance costs</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>2,250</b>	<b>2,250</b>	<b>1,250</b>	<b>6,750</b>	<b>4,547</b>	<b>1,721</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	2,250	2,250	1,250	6,750	4,547	1,721
<b>10</b>	Tax expense	695	695	386	2,086	1,405	532
	Mat Credit Entitlement	-	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	1,555	1,555	864	4,664	3,142	1,189
<b>12</b>	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) After Tax for the period (11 + 12)</b>	1,555	1,555	864	4,664	3,142	1,189

<b>14</b>	Paid-up equity share capital (Face Value of Rs. 10/- each)	10,000,000	10,000,000	8,120,000	10,000,000	8,120,000	8,120,000
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1,936,544)	(1,938,099)	(3,819,255)	(1,936,544)	(3,819,255)	(3,821,208)
<b>PART II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	Public shareholding						
	- Number of shares	752,000	752,000	942,000	752,000	942,000	942,000
	- Percentage of shareholding	75.20%	75.20%	94.20%	75.20%	94.20%	94.20%
<b>2</b>	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	248,000	248,000	58,000	248,000	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%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	24.80%	24.80%	5.80%	24.80%	5.80%	5.80%
	<b>Particulars</b>	<b>3 months ended</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>31.12.2012</b>					
	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 30.01.2013
- 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: 30.01.2013

Ashok Kumar Chordia  
( Director)  
Din:-01511622