

JYOTIRGAMYA ENTERPRISES LIMITED
 Regd Off: 1101, Tolstoy House, Tolstoy Marg, New Delhi-110001
Unaudited Financial Results for the quarter ended 30.06.2013

Amount (in Rs.)

PART I					
Statement of Unaudited Financial Results for the Quarter ended 30.06.2013					
	Particulars	Three months ended	Year ended	Previous year quarter ended	Previous year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2012
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations	481,332	59,000	14,750	50,000
	(b) Other operating income	69,322	-		-
	Total income from operations (net)	550,654	59,000	14,750	50,000
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	50,000	12,500	45,000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	455,000	-	-	-
	(d) Employee benefits expense	25,000	-	-	-
	(e) Depreciation and amortisation expense	2,588	-	-	-
	(f) Other expenses	65,156	3,000	-	4,195
	Total expenses	547,744	53,000	12,500	49,195
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2,910	6,000	2,250	805
4	Other income	-	-	-	916
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2,910	6,000	2,250	1,721
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	2,910	6,000	2,250	1,721
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	2,910	6,000	2,250	1,721
10	Tax expense	3,085	1,854	695	532
	Mat Credit Entitlement	(987)	-	-	-

11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	812	4,146	1,555	1,189
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 + 12)	812	4,146	1,555	1,189
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	10,000,000	10,000,000	8,120,000	8,120,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1,936,250)	(1,937,062)	(3,819,653)	(3,821,208)
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	752,000	752,000	566,000	942,000
	- Percentage of shareholding	75.20%	75.20%	90.71%	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	248,000	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%
	- Percentage of shares (as a % of the total share capital of the company)	24.80%	24.80%	9.29%	5.80%
	Particulars	3 months ended			
B	INVESTOR COMPLAINTS	30.06.2013			
	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 30.07.2013
- 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: 30.07.2013

Ashok Kumar Chordia
(Director)
Din:-01511622