

**JYOTIRGAMYA ENTERPRISES LIMITED**  
**Regd Off: 1101, Tolstoy House, Tolstoy Marg, New Delhi - 110 001**

**Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2017**

Amount (in Rs.)

Sr. No.	Particulars	Three months ended	Preceeding three months ended	Corresponding Three months ended	Nine months ended	Nine months ended	Twelve Months ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
a	Net Sales/ Income from Operations	-	3,012,417	5,999,895	3,012,417	6,739,895	6,739,895
b	Other operating income	-	-	-	-	-	-
	<b>REVENUE FROM OPERATIONS</b>	<b>-</b>	<b>3,012,417</b>	<b>5,999,895</b>	<b>3,012,417</b>	<b>6,739,895</b>	<b>6,739,895</b>
	Other Income	21,693	29,345	19,229	237,759	250,297	376,625
	<b>TOTAL INCOME</b>	<b>21,693</b>	<b>3,041,762</b>	<b>6,019,124</b>	<b>3,250,176</b>	<b>6,990,192</b>	<b>7,116,520</b>
2	<b>EXPENSES</b>						
a	Cost of Materials Consumed	-	-	-	-	-	-
b	Purchases of Stock in trade	-	2,923,573	-	2,923,573	912,861	1,314,662
c	Changes in Inventories of finished goods, stock in trade, work in progress and intermediates	-	-	5,137,340	-	4,941,690	4,539,890
d	Employee Benefit Expenses	171,667	205,500	205,500	582,667	616,500	822,000
e	Finance Costs	17,026	18,753	23,672	56,214	75,644	-
f	Depreciation and amortization expenses	-	-	-	-	177,782	543,377
g	Other Expenses	622,833	14,678,265	69,815	15,327,260	365,893	360,503
	<b>TOTAL EXPENSES</b>	<b>811,526</b>	<b>17,826,091</b>	<b>5,436,327</b>	<b>18,889,714</b>	<b>7,090,370</b>	<b>7,580,432</b>
	<b>PROFIT BEFORE TAX</b>	<b>(789,833)</b>	<b>(14,784,329)</b>	<b>582,797</b>	<b>(15,639,538)</b>	<b>(100,178)</b>	<b>(463,912)</b>
	<b>TAX EXPENSE</b>						
a	Current Tax	-	-	-	-	-	-
b	Deferred tax	-	-	-	-	-	(45,732)
	<b>PROFIT FOR THE PERIOD</b>	<b>(789,833)</b>	<b>(14,784,329)</b>	<b>582,797</b>	<b>(15,639,538)</b>	<b>(100,178)</b>	<b>(418,180)</b>
	<b>OTHER COMPREHENSIVE INCOME</b>						
A							
i	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
ii	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B							
i	Items that will be reclassified to profit or loss	-	-	-	-	-	-
ii	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>TOTAL COMPREHENSIVE INCOME</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Rs. 10/- each)</b>	<b>10,000,000</b>	<b>10,000,000</b>	<b>10,000,000</b>	<b>10,000,000</b>	<b>10,000,000</b>	<b>10,000,000</b>
	<b>RESERVES</b>	<b>3,122,421</b>	<b>3,912,254</b>	<b>19,079,959</b>	<b>3,122,421</b>	<b>19,079,959</b>	<b>18,761,960</b>
	<b>EARNING PER SHARE</b>						
a	Basic	(0.79)	(14.78)	0.58	(15.64)	(0.10)	(0.42)
b	Diluted	(0.79)	(14.78)	0.58	(15.64)	(0.10)	(0.42)

**Notes :**

- 1 The Unaudited Standalone Financial Results have been approved by the Board of Directors in the Board Meeting held on 15.02.2018.
- 2 This statement is as per Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015
- 3 Figures for the prior period have been regrouped and/or rearranges wherever considered necessary.

Place: New Delhi  
Date: 15/02/2018

By order of the Board  
Sd/-  
Ashok Kumar Chordia  
(Director)  
DIN:- 01511622

**A Reconciliation of the standalone financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) are summarised as follows:**

<b>Particulars</b>	<b>3 months ended 31.12.2016</b>	<b>9 months ended 31.12.2016</b>	<b>Twelve months ended 31.03.2017</b>
<b>Profit after tax as reported under previous GAAP</b>	582,797	(100,178)	(418,180)
<b>Profit after tax as reported under Ind AS</b>	582,797	(100,178)	(418,180)
Other Comprehensive Income (net of tax)	-	-	-
<b>Total comprehensive income as reported under Ind AS</b>	-	-	-

**B Reconciliation of equity as reported under previous GAAP is summarised as follows:**

<b>Particulars</b>	<b>As at 31.03.2017 (end of last period presented under previous GAAP)</b>
<b>Equity as reported under previous GAAP</b>	10,000,000
<b>Equity as reported under Ind AS</b>	10,000,000