

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

Unaudited Financial Results for the quarter ended 31.12.2016

Amount (in Rs.)

PART I							
Statement of Unaudited Financial Results for the Quarter ended 31.12.2016							
	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
	(Refer Notes Below)	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from operations						
	(a) Net sales/ income from operations	5,999,895	375,000	310,000	6,739,895	366,500	366,500
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	5,999,895	375,000	310,000	6,739,895	366,500	366,500
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	2,808,020	-
	(b) Purchases of stock-in-trade	-	303,202	300,000	912,861	300,000	3,108,020
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5,137,340	(195,650)	-	4,941,690	(2,756,000)	(2,756,000)
	(d) Employee benefits expense	205,500	205,500	205,500	616,500	596,500	870,500
	(e) Depreciation and amortisation expense	-	88,891	57,447	177,782	172,341	581,181
	(f) Other expenses	69,815	52,282	451,136	365,893	769,688	899,369
	Total expenses	5,412,655	454,225	1,014,083	7,014,726	1,890,549	2,703,070
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	587,240	(79,225)	(704,083)	(274,831)	(1,524,049)	(2,336,570)
4	Other income	19,229	93,858	151,473	250,297	706,001	1,076,324
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	606,469	14,633	(552,610)	(24,534)	(818,048)	(1,260,246)
6	Finance costs	23,672	25,228	-	75,644	-	121,362
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	582,797	(10,595)	(552,610)	(100,178)	(818,048)	(1,381,608)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	582,797	(10,595)	(552,610)	(100,178)	(818,048)	(1,381,608)
10	Tax expense	-	-	-	-	-	8,413
	Mat Credit Entitlement	-	-	-	-	-	-
	Deferred Tax Liability	-	-	-	-	-	(102,551)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	582,797	(10,595)	(552,610)	(100,178)	(818,048)	(1,287,470)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 ± 12)	582,797	(10,595)	(552,610)	(100,178)	(818,048)	(1,287,470)
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	19,079,959	18,497,162	19,636,608	19,079,959	19,636,608	19,180,140
16(i)	Earning Per Share before extraordinary items (Face Value Rs. 10/-) (not annualised) :						
	(a) Basic Earning Per Share	0.58	(0.01)	(0.55)	(0.10)	(0.82)	(1.29)
	(b) Diluted Earning Per Share	0.58	(0.01)	(0.55)	(0.10)	(0.82)	(1.29)
16(ii)	Earning Per Share after extraordinary items (Face Value Rs. 10/-) (not annualised) :						
	(a) Basic Earning Per Share	0.58	(0.01)	(0.55)	(0.10)	(0.82)	(1.29)
	(b) Diluted Earning Per Share	0.58	(0.01)	(0.55)	(0.10)	(0.82)	(1.29)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	754,410	754,410	753,400	754,410	753,400	753,400
	- Percentage of shareholding	75.44%	75.44%	75.34%	75.44%	75.34%	75.34%
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	245,590	245,590	246,600	245,590	246,600	246,600
	- 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)	24.56%	24.56%	24.66%	24.56%	24.66%	24.66%
	Particulars	3 months ended					
B	INVESTOR COMPLAINTS	31.12.2016					
	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 :
- The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 14.02.2017
 - The Un-audited quarterly result are subject to limited review of the Auditors.
 - Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi
Date: 14-02-17

Ashok Kumar Chordia
(Director)
Din:-01511622