

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

Statement of Standalone Unaudited Results for the quarter ended on 30th June, 2017

Amount (in Rs.)

PART I Statement of Standalone Unaudited Results for the quarter ended on 30th June, 2017							
	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)	30-06-17 (Unaudited)	31-03-17 (Audited)	30-06-16 (Unaudited)	30-06-17 (Unaudited)	30-06-16 (Unaudited)	31-03-17 (Audited)
1	Income from operations						
	(a) Net sales/ income from operations	-	-	365,000	-	365,000	6,739,895
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	-	365,000	-	365,000	6,739,895
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	401,800	609,660	-	609,660	1,314,662
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(401,800)	-	-	-	4,539,890
	(d) Employee benefits expense	205,500	205,500	205,500	205,500	205,500	822,000
	(e) Depreciation and amortisation expense	-	182,721	88,891	-	88,891	543,377
	(f) Other expenses	24,162	40,929	243,798	24,162	243,798	360,503
	Total expenses	229,662	429,150	1,147,849	229,662	1,147,849	7,580,432
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(229,662)	(429,150)	(782,849)	(229,662)	(782,849)	(840,537)
4	Other income	149,957	149,404	137,210	149,957	137,210	376,625
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(79,705)	(279,745)	(645,639)	(79,705)	(645,639)	(463,912)
6	Finance costs	20,436	22,075	26,744	20,436	26,744	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(100,141)	(301,821)	(672,383)	(100,141)	(672,383)	(463,912)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(100,141)	(301,821)	(672,383)	(100,141)	(672,383)	(463,912)
10	Tax expense	-	-	-	-	-	-
	Mat Credit Entitlement	-	-	-	-	-	-
	Deferred Tax Liability	-	(45,732)	-	-	-	(45,732)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(100,141)	(256,089)	(672,383)	(100,141)	(672,383)	(418,180)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 ± 12)	(100,141)	(256,089)	(672,383)	(100,141)	(672,383)	(418,180)
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	18,661,819	18,761,960	18,507,757	18,661,819	18,507,757	18,761,960
16(i)	Earning Per Share before extraordinary items (Face Value Rs. 10/-) (not annualised) :						
	(a) Basic Earning Per Share	(0.10)	(0.26)	(0.67)	(0.10)	(0.67)	(0.42)
	(b) Diluted Earning Per Share	(0.10)	(0.26)	(0.67)	(0.10)	(0.67)	(0.42)
16(ii)	Earning Per Share after extraordinary items (Face Value Rs. 10/-) (not annualised) :						
	(a) Basic Earning Per Share	(0.10)	(0.26)	(0.67)	(0.10)	(0.67)	(0.42)
	(b) Diluted Earning Per Share	(0.10)	(0.26)	(0.67)	(0.10)	(0.67)	(0.42)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	754,410	754,410	754,410	754,410	754,410	754,410
	- Percentage of shareholding	75.44%	75.44%	75.44%	75.44%	75.44%	75.44%
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	245,590	245,590	245,590	245,590
	- 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%	24.56%	24.56%	24.56%	24.56%
	Particulars	3 months ended					
B	INVESTOR COMPLAINTS	30-06-2017					
	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 10.08.2017
- 2 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi
Date: 10.08.2017

Ashok Kumar Chordia
(Director)
Din:- 01511622