

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

Statement of Standalone Audited Results for the quarter and for the year ended on 31st March, 2017

Amount (in Rs.)

PART I Statement of Standalone Audited Results for the quarter and for the year ended on 31st March, 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
		31-03-17	31-12-16	31-03-16	31-03-17	31-03-16	31-03-16
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations	-	5,999,895		6,739,895	366,500	366,500
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	5,999,895	-	6,739,895	366,500	366,500
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	401,800	-	-	1,314,662	3,108,020	3,108,020
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(401,800)	5,137,340	-	4,539,890	(2,756,000)	(2,756,000)
	(d) Employee benefits expense	205,500	205,500	274,000	822,000	870,500	870,500
	(e) Depreciation and amortisation expense	182,721	-	408,840	360,503	581,181	581,181
	(f) Other expenses	40,928	108,650	129,680	445,657	899,369	899,369
	Total expenses	429,149	5,451,490	812,520	7,482,712	2,703,070	2,703,070
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(429,149)	548,405	(812,520)	(742,817)	(2,336,570)	(2,336,570)
4	Other income	149,404	(3,848)	370,324	376,625	1,076,324	1,076,324
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(279,745)	544,557	(442,196)	(366,192)	(1,260,246)	(1,260,246)
6	Finance costs	22,075	23,672	121,362	97,720	121,362	121,362
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(301,820)	520,885	(563,558)	(463,912)	(1,381,608)	(1,381,608)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(301,820)	520,885	(563,558)	(463,912)	(1,381,608)	(1,381,608)
10	Tax expense	-	-	8,413	-	8,413	8,413
	Mat Credit Entitlement	-	-	-	-	-	-
	Deferred Tax Liability	(45,732)	-	(102,551)	(45,732)	(102,551)	(102,551)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(256,088)	520,885	(469,420)	(418,180)	(1,287,470)	(1,287,470)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 ± 12)	(256,088)	520,885	(469,420)	(418,180)	(1,287,470)	(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	18,761,960	19,018,048	19,180,140	18,761,960	19,180,140	19,180,140
16(i)	Earning Per Share before extraordinary items (Face Value Rs. 10/-) (not annualised) :						
(a)	Basic Earning Per Share	(0.26)	0.52	(0.47)	(0.42)	(1.29)	(1.29)
(b)	Diluted Earning Per Share	(0.26)	0.52	(0.47)	(0.42)	(1.29)	(1.29)
16(ii)	Earning Per Share after extraordinary items (Face Value Rs. 10/-) (not annualised) :						
(a)	Basic Earning Per Share	(0.26)	0.52	(0.47)	(0.42)	(1.29)	(1.29)
(b)	Diluted Earning Per Share	(0.26)	0.52	(0.47)	(0.42)	(1.29)	(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	31-03-2017					
	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 29.05.2017
- 2 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.
- 3 Statement of Assets & Liability is annexed herewith.

By Order of the Board

Place: New Delhi
Date: 29.05.2017

Ashok Kumar Chordia
(Director)
Din:- 01511622

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

Statement of Assets and Liabilities	Amount in Rs.	
	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
Particulars		
A EQUITY AND LIABILITIES		
1. Shareholder's funds		
(a) Share capital	12,474,000	12,474,000
(b) Reserves and surplus	18,761,960	19,180,140
Sub-total - Shareholders' funds	31,235,960	31,654,140
2. Non-current liabilities		
(a) Long-term borrowings	798,050	1,035,791
Sub-total - Non-current liabilities	798,050	1,035,791
3. Current liabilities		
(a) Trade payables	2,659,000	2,309,000
(b) Other current liabilities	5,993,000	3,820,310
Sub-total - Current liabilities	8,652,000	6,129,310
TOTAL - EQUITY AND LIABILITIES	40,686,010	38,819,241
B ASSETS		
1. Non-current assets		
(a) Fixed assets	759,713	1,120,216
(b) Non-current investments	7,547,125	2,800,000
(c) Deferred tax assets (net)	124,290	78,558
(d) Long-term loans and advances	7,220,041	10,497,739
Sub-total - Non-current assets	15,651,169	14,496,513
2. Current assets		
(a) Inventories	1,245,110	5,785,000
(b) Trade receivables	8,325,497	5,621,603
(c) Cash and cash equivalents	387,284	1,248,111
(d) Short-term loans and advances	15,076,950	11,668,014
Sub-total - Current assets	25,034,841	24,322,728
TOTAL ASSETS	40,686,010	38,819,241