

**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 September, 2017**

Amount (in Rs.)

PART I							
Statement of Standalone Unaudited Results for the quarter ended on 30th September, 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	
	30-09-17	30-06-17	30-09-16	30-09-17	30-09-16	31-03-17	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from operations</b>							
(a) Net sales/ income from operations	3,012,417	-	375,000	3,012,417	740,000	6,739,895	
(b) Other operating income	-	-	-	-	-	-	
<b>Total income from operations (net)</b>	<b>3,012,417</b>	<b>-</b>	<b>375,000</b>	<b>3,012,417</b>	<b>740,000</b>	<b>6,739,895</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed	-	-	-	-	609,660	-	
(b) Purchases of stock-in-trade	2,923,573	-	303,202	2,923,573	303,202	1,314,662	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(195,650)	-	(195,650)	4,539,890	
(d) Employee benefits expense	205,500	205,500	165,500	411,000	371,000	822,000	
(e) Depreciation and amortisation	-	-	88,891	-	177,782	543,377	
(f) Other expenses	14,675,906	24,162	52,259	14,702,127	296,057	360,503	
<b>Total expenses</b>	<b>17,804,978</b>	<b>229,662</b>	<b>414,202</b>	<b>18,036,700</b>	<b>1,562,051</b>	<b>7,580,432</b>	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(14,792,562)</b>	<b>(229,662)</b>	<b>(39,202)</b>	<b>(15,024,283)</b>	<b>(822,051)</b>	<b>(840,537)</b>	
<b>4 Other income</b>	-	149,957	104,441	149,957	241,651	376,625	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(14,792,562)</b>	<b>(79,705)</b>	<b>65,239</b>	<b>(14,874,326)</b>	<b>(580,400)</b>	<b>(463,912)</b>	
<b>6 Finance costs</b>	18,812	20,436	25,228	39,189	51,971	-	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(14,811,374)</b>	<b>(100,141)</b>	<b>40,011</b>	<b>(14,913,515)</b>	<b>(632,371)</b>	<b>(463,912)</b>	
<b>8 Exceptional items</b>	-	-	-	-	-	-	
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(14,811,374)</b>	<b>(100,141)</b>	<b>40,011</b>	<b>(14,913,515)</b>	<b>(632,371)</b>	<b>(463,912)</b>	
<b>10 Tax expense</b>	-	-	-	-	-	-	
Mat Credit Entitlement	-	-	-	-	-	-	
Deferred Tax Liability	-	-	-	-	-	(45,732)	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(14,811,374)</b>	<b>(100,141)</b>	<b>40,011</b>	<b>(14,913,515)</b>	<b>(632,371)</b>	<b>(418,180)</b>	
<b>12 Extraordinary items (net of tax expenses)</b>	-	-	-	-	-	-	
<b>13 Net Profit / (Loss) After Tax for the period (11 + 12)</b>	<b>(14,811,374)</b>	<b>(100,141)</b>	<b>40,011</b>	<b>(14,913,515)</b>	<b>(632,371)</b>	<b>(418,180)</b>	
<b>14 Paid-up equity share capital (Face Value 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>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>3,848,446</b>	<b>18,661,819</b>	<b>18,547,768</b>	<b>3,848,446</b>	<b>18,547,768</b>	<b>18,761,960</b>	
<b>16(i) Earning Per Share before extraordinary items (Face Value Rs. 10/-) (not annualised) :</b>							
(a) Basic Earning Per Share	(14.81)	(0.10)	0.04	(14.91)	(0.63)	(0.42)	
(b) Diluted Earning Per Share	(14.81)	(0.10)	0.04	(14.91)	(0.63)	(0.42)	
<b>16(ii) Earning Per Share after extraordinary items (Face Value Rs. 10/-) (not annualised) :</b>							
(a) Basic Earning Per Share	(14.81)	(0.10)	0.04	(14.91)	(0.63)	(0.42)	
(b) Diluted Earning Per Share	(14.81)	(0.10)	0.04	(14.91)	(0.63)	(0.42)	
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING -</b>							
<b>1 Public shareholding</b>							
- 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%	
<b>2 Promoters and Promoter Group</b>							
a) Pledged / Encumbered	-	-	-	-	-	-	
- Number of shares	-	-	-	-	-	-	
- Percentage of shares (as a % of the total shareholding of promoter)	-	-	-	-	-	-	
- Percentage of shares (as a % of the total share capital of the)	-	-	-	-	-	-	
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)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the)	24.56%	24.56%	24.56%	24.56%	24.56%	24.56%	
<b>Particulars</b>							
<b>B INVESTOR COMPLAINTS</b>	<b>3 months ended</b>						
	<b>30-09-2017</b>						
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	0						

**Notes :**

- The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 06.11.2017
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.
- During the quarter the board has reviewed current position of various Receivables/ Loans & Advances and on the basis of such review board has taken decision to write off certain receivables/advances amounting to Rs. 1.46 Crores which are considered doubtful of recovery.

By Order of the Board

Sd/-  
Ashok Kumar Chordia  
(Director)  
Din:- 01511622

Place: New Delhi  
Date: 06.11.2017

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

Amount in Rs.

Statement of Assets and Liabilities	As at 30.09.2017	As at 31.03.2017
<b>Particulars</b>		
<b>Â EQUITY AND LIABILITIES</b>		
<b>1. Shareholder's fund</b>		
(a) Share capital	12,474,000	12,474,000
(b) Reserves and surplus	3,848,446	18,761,960
<b>Sub-total - Shareholder's fund</b>	<b>16,322,446</b>	<b>31,235,960</b>
<b>2. Non-current liabilities</b>		
(a) Long-term borrowings	669,509	798,050
<b>Sub-total - Non-current liabilities</b>	<b>669,509</b>	<b>798,050</b>
<b>3. Current liabilities</b>		
(a) Trade payables	2,659,000	2,659,000
(b) Other current liabilities	6,147,500	5,993,000
<b>Sub-total - Current liabilities</b>	<b>8,806,500</b>	<b>8,652,000</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>25,798,455</b>	<b>40,686,010</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	759,713	759,713
(b) Non-current investments	4,897,125	7,547,125
(c) Deferred tax assets (net)	124,290	124,290
(d) Long-term loans and advances	6,756,361	7,220,041
<b>Sub-total - Non-current assets</b>	<b>12,537,489</b>	<b>15,651,169</b>
<b>2. Current assets</b>		
(a) Inventories	1,245,110	1,245,110
(b) Trade receivables	4,604,594	8,325,497
(c) Cash and cash equivalents	437,684	387,284
(d) Short-term loans and advances	6,973,578	15,076,950
<b>Sub-total - Current assets</b>	<b>13,260,966</b>	<b>25,034,841</b>
<b>TOTAL ASSETS</b>	<b>25,798,455</b>	<b>40,686,010</b>