

JYOTIRGAMYA ENTERPRISES LIMITED
Regd Off: 1101, Tolstoy House, Tolstoy Marg, New Delhi-110001
Unaudited Financial Results for the quarter ended 30.06.2015

Amount (in Rs.)

| PART I | | | | | |
|---|--|--------------------|------------------------|-----------------------------|---------------------|
| Statement of Unaudited Financial Results for the Quarter ended 30.06.2015 | | | | | |
| | Particulars | Three months ended | Previous quarter ended | Previous Year quarter ended | Previous year ended |
| | | 30.06.2015 | 31.03.2015 | 30.06.2014 | 31.03.2015 |
| | (Refer Notes Below) | (unaudited) | (Audited) | (Audited) | (Audited) |
| 1 | Income from operations | | | | |
| | (a) Net sales/ income from operations | 56,500 | 22,89,997 | 4,68,000 | 28,22,460 |
| | (b) Other operating income | 4,430 | - | 2,40,834 | - |
| | Total income from operations (net) | 60,930 | 22,89,997 | 7,08,834 | 28,22,460 |
| 2 | Expenses | | | | |
| | (a) Cost of materials consumed | - | - | - | - |
| | (b) Purchases of stock-in-trade | 52,020 | 18,07,959 | 30,29,000 | 24,18,539 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | 1,84,610 | (25,64,960) | - |
| | (d) Employee benefits expense | 1,40,500 | 3,81,000 | 1,00,000 | 5,11,500 |
| | (e) Depreciation and amortisation expense | 57,447 | 1,20,972 | 3,907 | 1,23,826 |
| | (f) Other expenses | 4,927 | 1,44,082 | 31,135 | 8,07,478 |
| | Total expenses | 2,54,894 | 26,38,623 | 5,99,082 | 38,61,343 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | (1,93,964) | (3,48,626) | 1,09,752 | (10,38,883) |
| 4 | Other income | 1,58,624 | 630,699 | - | 11,27,146 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | (35,340) | 2,82,073 | 1,09,752 | 88,263 |
| 6 | Finance costs | - | - | - | - |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | (35,340) | 2,82,073 | 1,09,752 | 88,263 |
| 8 | Exceptional items | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7 + 8) | (35,340) | 2,82,073 | 1,09,752 | 88,263 |
| 10 | Tax expense | - | (40,799) | 13,747 | 30,727 |
| | Mat Credit Entitlement | - | - | - | - |
| | Deferred Tax Liability | - | 23,993 | - | 23,993 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 + 10) | (35,340) | 2,98,879 | 96,005 | 33,543 |
| 12 | Extraordinary items (net of tax expenses) | - | - | - | - |
| 13 | Net Profit / (Loss) After Tax for the period (11 + 12) | (35,340) | 2,98,879 | 96,005 | 33,543 |
| 14 | Paid-up equity share capital (Face Value of Rs. 10/- each) | 1,00,00,000 | 1,00,00,000 | 1,00,00,000 | 1,00,00,000 |
| 15 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 2,04,19,318 | 2,04,54,658 | 2,04,34,068 | 2,04,54,658 |
| 16 | Earning Per Share (Face Value Rs. 10/-) | | | | |
| (i) | Basic Earning Per Share | (0.04) | 0.30 | 0.10 | 0.03 |
| (ii) | Diluted Earning Per Share | (0.04) | 0.30 | 0.10 | 0.03 |

PART II

| A | PARTICULARS OF SHAREHOLDING | | | | |
|----------|--|----------|----------|----------|----------|
| 1 | Public shareholding | | | | |
| | - Number of shares | 7,53,400 | 7,53,400 | 7,53,400 | 7,53,400 |
| | - Percentage of shareholding | 75.34% | 75.34% | 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 | 2,46,600 | 2,46,600 | 2,46,600 | 2,46,600 |

| | | | | | |
|----------|--|-----------------------|---------|---------|---------|
| | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 100.00% | 100.00% | 100.00% | 100.00% |
| | - Percentage of shares (as a % of the total share capital of the company) | 24.66% | 24.66% | 24.66% | 24.66% |
| | Particulars | 3 months ended | | | |
| B | INVESTOR COMPLAINTS | 30.06.2015 | | | |
| | 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 14.08.2015
- 2 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi
Date: 14.08.2015

Ashok Kumar Chordia
(Director)
Din:-01511622