

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, 2016

Amount (in Rs.)

PART I							
Statement of Standalone Unaudited Results for the quarter ended on 30th June, 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
		30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations	3,65,000	-	56,500	3,65,000	56,500	3,66,500
	(b) Other operating income	-	-	4,430	-	4,430	-
	Total income from operations (net)	3,65,000	-	60,930	3,65,000	60,930	3,66,500
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	31,08,020
	(b) Purchases of stock-in-trade	6,09,660	-	52,020	6,09,660	52,020	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	(27,56,000)
	(d) Employee benefits expense	2,05,500	2,74,000	1,40,500	2,05,500	1,40,500	8,70,500
	(e) Depreciation and amortisation expense	88,891	4,08,840	57,447	88,891	57,447	5,81,181
	(f) Other expenses	2,43,798	1,29,680	4,927	2,43,798	4,927	8,99,369
	Total expenses	11,47,849	8,12,520	2,54,894	11,47,849	2,54,894	27,03,070
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(7,82,849)	(8,12,520)	(1,93,964)	(7,82,849)	(1,93,964)	(23,36,570)
4	Other income	1,37,210	3,70,324	1,58,624	1,37,210	1,58,624	10,76,324
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(6,45,639)	(4,42,196)	(35,340)	(6,45,639)	(35,340)	(12,60,246)
6	Finance costs	(26,744)	(1,21,362)	-	(26,744)	-	(1,21,362)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(6,72,383)	(5,63,558)	(35,340)	(6,72,383)	(35,340)	(13,81,608)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(6,72,383)	(5,63,558)	(35,340)	(6,72,383)	(35,340)	(13,81,608)
10	Tax expense	-	8,413	-	-	-	8,413
	Mat Credit Entitlement	-	-	-	-	-	-
	Deferred Tax Liability	-	(1,02,551)	-	-	-	(1,02,551)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(6,72,383)	(4,69,420)	(35,340)	(6,72,383)	(35,340)	(12,87,470)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) After Tax for the period (11 ± 12)	(6,72,383)	(4,69,420)	(35,340)	(6,72,383)	(35,340)	(12,87,470)
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	1,00,00,000	1,00,00,000
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,85,07,757	1,91,80,140	2,04,19,318	1,85,07,757	2,04,19,318	1,91,80,140
16(i)	Earning Per Share before extraordinary items (Face Value Rs. 10/-) (not annualised) :						
	(a) Basic Earning Per Share	(0.67)	(0.47)	(0.04)	(0.67)	(0.04)	(1.29)
	(b) Diluted Earning Per Share	(0.67)	(0.47)	(0.04)	(0.67)	(0.04)	(1.29)
16(ii)	Earning Per Share after extraordinary items (Face Value Rs. 10/-) (not annualised) :						
	(a) Basic Earning Per Share	(0.67)	(0.47)	(0.04)	(0.67)	(0.04)	(1.29)
	(b) Diluted Earning Per Share	(0.67)	(0.47)	(0.04)	(0.67)	(0.04)	(1.29)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	7,54,410	7,53,400	7,54,410	7,53,400	7,53,400	7,53,400
	- Percentage of shareholding	75.44%	75.34%	75.44%	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	2,45,590	2,46,600	2,45,590	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%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	24.56%	24.66%	24.56%	24.66%	24.66%	24.66%
	Particulars	3 months ended					
B	INVESTOR COMPLAINTS	30-06-2016					
	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 :

- 1 The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 10.08.2016
- 2 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi
Date: 10.08.2016

Ashok Kumar Chordia
(Director)
Din:- 01511622