

PART I							
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	
	30.09.2015 (- audited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (- audited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)	
(Refer Notes Below)	(- audited)	(Unaudited)	(Unaudited)	(- audited)	(Unaudited)	(Audited)	
<b>1 Income from operations</b>							
(a) Net sales/ income from operations	-	76,500	5,32,463	56,500	10,00,463	28,22,460	
(b) Other operating income	-	4,430	-	4,430	4,90,834	-	
<b>Total income from operations (net)</b>	-	<b>60,930</b>	<b>5,32,463</b>	<b>60,930</b>	<b>14,91,297</b>	<b>28,22,460</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed	27,56,000	32,020	6,10,580	28,08,020	36,39,580	24,18,530	
(b) Purchases of stock-in-trade	(27,56,000)	-	(1,84,610)	(27,56,000)	(27,49,570)	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	2,50,500	1,62,500	60,000	3,91,000	1,60,000	5,11,500	
(e) Depreciation and amortisation expense	57,447	57,447	2,854	1,14,894	8,781	1,25,626	
(f) Other expenses	3,13,620	4,927	62,163	3,18,555	93,288	8,07,478	
<b>Total expenses</b>	<b>6,21,573</b>	<b>2,54,894</b>	<b>5,50,987</b>	<b>6,76,467</b>	<b>11,50,049</b>	<b>38,61,543</b>	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(6,21,573)</b>	<b>(1,93,964)</b>	<b>(18,524)</b>	<b>(6,15,537)</b>	<b>3,41,224</b>	<b>(10,38,883)</b>	
<b>4 Other income</b>	<b>3,91,475</b>	<b>1,58,624</b>	<b>2,50,000</b>	<b>5,50,997</b>	-	<b>11,27,146</b>	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(2,30,100)</b>	<b>(35,340)</b>	<b>2,31,476</b>	<b>(2,65,440)</b>	<b>3,41,224</b>	<b>88,263</b>	
<b>6 Finance costs</b>	-	-	-	-	-	-	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(2,30,100)</b>	<b>(35,340)</b>	<b>2,31,476</b>	<b>(2,65,440)</b>	<b>3,41,224</b>	<b>88,263</b>	
<b>8 Exceptional items</b>	-	-	-	-	-	-	
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(2,30,100)</b>	<b>(35,340)</b>	<b>2,31,476</b>	<b>(2,65,440)</b>	<b>3,41,224</b>	<b>88,263</b>	
<b>10 Tax expense</b>	-	-	73,528	-	85,271	30,727	
Mat Credit Entitlement	-	-	-	-	-	-	
Deferred Tax Liability	-	-	-	-	-	23,993	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(2,30,100)</b>	<b>(35,340)</b>	<b>1,59,950</b>	<b>(2,65,440)</b>	<b>2,55,955</b>	<b>33,543</b>	
<b>12 Extraordinary items (net of tax expenses)</b>	-	-	-	-	-	-	
<b>13 Net Profit / (Loss) After Tax for the period (11 + 12)</b>	<b>(2,30,100)</b>	<b>(35,340)</b>	<b>1,59,950</b>	<b>(2,65,440)</b>	<b>2,55,955</b>	<b>33,543</b>	
<b>14 Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	<b>1,00,00,000</b>	
<b>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>2,81,89,238</b>	<b>2,04,19,318</b>	<b>2,04,75,171</b>	<b>2,81,89,238</b>	<b>2,84,75,171</b>	<b>2,04,54,658</b>	
<b>16 Earning Per Share (Face Value Rs. 10/-)</b>							
(i) Basic Earning Per Share	(0.23)	(0.04)	0.16	(0.27)	0.26	0.03	
(ii) Diluted Earning Per Share	(0.23)	(0.04)	0.16	(0.27)	0.26	0.03	
PART II							
<b>A PARTICULARS OF SHAREHOLDING</b>							
<b>1 Public shareholding</b>							
- Number of shares	7,53,400	7,53,400	7,53,400	7,53,400	7,53,400	7,53,400	
- Percentage of shareholding	75.34%	75.34%	75.34%	75.34%	75.34%	75.34%	
<b>2 Promoters and Promoter Group Shareholding**</b>							
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)	-	-	-	-	-	-	
bi) Non-encumbered							
- Number of shares	2,46,600	2,46,600	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%	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%	24.66%	24.66%	
<b>Particulars</b>	<b>3 months ended</b>						
<b>B INVESTOR COMPLAINTS</b>	<b>30.09.2015</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 quarter		0					

**Notes:**

- The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 6th November, 2015
- The Un-audited quarterly result are subject to limited review of the Auditors
- Figures for the prior period have been regrouped and / or rearranged wherever considered necessary
- Statement of Assets and liabilities on the Half yearly result is annexed

By Order of the Board



Ashok Kumar Choudhary  
(Director)

Dir-01511622

Place: New Delhi  
Date: 06/11/2015



# JYOTIRGAMYA ENTERPRISES LIMITED

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

Statement of Assets and Liabilities	Amount in Rs.	
	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
Particulars		
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	1,24,74,000	1,24,74,000
(b) Reserves and surplus	2,01,89,218	2,04,54,658
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>3,26,63,218</b>	<b>3,29,28,658</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Non-current liabilities</b>		
(a) Long-term borrowings	12,82,158	12,49,889
(b) Deferred Tax Liability	23,993	23,993
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>13,06,151</b>	<b>12,73,882</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	29,09,000	-
(c) Other current liabilities	1,23,699	29,00,565
(d) Short-term provisions	74,716	-
<b>Sub-total - Current liabilities</b>	<b>31,07,415</b>	<b>29,00,565</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,70,76,784</b>	<b>3,71,03,105</b>
<b>B ASSETS</b>		
<b>I. Non-current assets</b>		
(a) Fixed assets	15,73,550	16,57,945
(b) Non-current investments	27,00,000	18,50,000
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	2,15,19,175	92,75,560
(e) Sundry Debtors	-	-
(e) Other non-current assets	1,000	-
<b>Sub-total - Non-current assets</b>	<b>2,57,93,725</b>	<b>1,27,83,505</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	57,85,000	30,29,000
(c) Trade receivables	50,10,518	59,10,518
(d) Cash and cash equivalents	3,21,483	1,71,586
(e) Short-term loans and advances	1,36,355	1,52,08,496
(f) Other current assets	29,703	-
<b>Sub-total - Current assets</b>	<b>1,12,83,059</b>	<b>2,43,19,600</b>
<b>TOTAL ASSETS</b>	<b>3,70,76,784</b>	<b>3,71,03,105</b>



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement**

To  
Board of Directors of Jyotirgamy Enterprises Limited

We have audited the quarterly financial results of Jyotirgamy Enterprises Limited for the quarter ended 30<sup>th</sup> September, 2015 and the year to date results for the period 01.04.2014 to 30.09.2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 read with Rule 7 of the companies (Accounts) Rules, 2014 in respect of section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended on 30.09.2015 as well as the year to date results for the period from 01.04.2014 to 30.09.2015.



**M. S. CHOUDHARY & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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New Delhi - 110 049  
PH. 011 - 41042727  
E-mail : [mssc@icai.org](mailto:mssc@icai.org)

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For M. S. CHOUDHARY & ASSOCIATES  
Chartered Accountants  
FRN - 025255N



Madhu Sudan Choudhary  
Proprietor  
Mem No. 073229



Place: New Delhi  
Date: 06/11/2015