

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

**Statement of Standalone Audited Results for the quarter and for the year ended on 31st March, 2016**

Amount (in Rs.)

PART I Statement of Standalone Audited Results for the quarter and for the year ended on 31st March, 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
	(Refer Notes Below)	31.03.2016 (Audited)	31-12-2015 (Unaudited)	31-03-2015 (Audited)	31-03-2016 (Audited)	31-03-2015 (Audited)	31.03.2015 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/ income from operations	-	3,10,000	22,89,997	3,66,500	28,22,460	28,22,460
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>-</b>	<b>3,10,000</b>	<b>22,89,997</b>	<b>3,66,500</b>	<b>28,22,460</b>	<b>28,22,460</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	24,18,539	24,18,539
	(b) Purchases of stock-in-trade	-	3,00,000	18,07,959	31,08,020	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	1,84,610	(27,56,000)	-	-
	(d) Employee benefits expense	2,74,000	2,05,500	3,81,000	8,70,500	5,11,500	5,11,500
	(e) Depreciation and amortisation expense	4,08,840	57,447	1,20,972	5,81,181	1,23,826	1,23,826
	(f) Other expenses	1,29,680	4,51,136	1,44,082	8,99,369	8,07,478	8,07,478
	<b>Total expenses</b>	<b>8,12,520</b>	<b>10,14,083</b>	<b>26,38,623</b>	<b>27,03,070</b>	<b>38,61,343</b>	<b>38,61,343</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(8,12,520)</b>	<b>(7,04,083)</b>	<b>(3,48,626)</b>	<b>(23,36,570)</b>	<b>(10,38,883)</b>	<b>(10,38,883)</b>
<b>4</b>	<b>Other income</b>	3,70,324	1,51,473	6,30,699	10,76,324	11,27,146	11,27,146
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(4,42,196)</b>	<b>(5,52,610)</b>	<b>2,82,073</b>	<b>(12,60,246)</b>	<b>88,263</b>	<b>88,263</b>
<b>6</b>	<b>Finance costs</b>	(1,21,362)	-	-	(1,21,362)	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(5,63,558)</b>	<b>(5,52,610)</b>	<b>2,82,073</b>	<b>(13,81,608)</b>	<b>88,263</b>	<b>88,263</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(5,63,558)</b>	<b>(5,52,610)</b>	<b>2,82,073</b>	<b>(13,81,608)</b>	<b>88,263</b>	<b>88,263</b>
<b>10</b>	<b>Tax expense</b>	8,413	-	(40,799)	8,413	30,727	30,727
	Mat Credit Entitlement	-	-	-	-	-	-
	Deferred Tax Liability	(1,02,551)	-	23,993	(1,02,551)	23,993	23,993
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(4,69,420)</b>	<b>(5,52,610)</b>	<b>2,98,879</b>	<b>(12,87,470)</b>	<b>33,543</b>	<b>33,543</b>
<b>12</b>	<b>Extraordinary items (net of tax expenses)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) After Tax for the period (11 + 12)</b>	<b>(4,69,420)</b>	<b>(5,52,610)</b>	<b>2,98,879</b>	<b>(12,87,470)</b>	<b>33,543</b>	<b>33,543</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	1,91,80,140	1,96,36,608	2,04,54,658	1,91,80,140	2,04,54,658	2,04,54,658
<b>16(i)</b>	<b>Earning Per Share before extraordinary items (Face Value Rs. 10/-) (not annualised) :</b>						
	(a) Basic Earning Per Share	(0.47)	(0.55)	0.30	(1.29)	0.03	0.03
	(b) Diluted Earning Per Share	(0.47)	(0.55)	0.30	(1.29)	0.03	0.03
<b>16(ii)</b>	<b>Earning Per Share after extraordinary items (Face Value Rs. 10/-) (not annualised) :</b>						
	(a) Basic Earning Per Share	(0.47)	(0.55)	0.30	(1.29)	0.03	0.03
	(b) Diluted Earning Per Share	(0.47)	(0.55)	0.30	(1.29)	0.03	0.03
<b>PART II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>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</b>	<b>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)	-	-	-	-	-	-
	b) 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</b>	<b>INVESTOR COMPLAINTS</b>	<b>31.03.2016</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 :**

- 1 The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 26.05.2016
- 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: 26.05.2016

Ashok Kumar Chordia  
(Director)  
Din:-01511622

## JYOTIRGAMYA ENTERPRISES LIMITED

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

	Amount in Rs.	
Statement of Assets and Liabilities	As at 31.03.2016	As at 31.03.2015
	(Audited)	(Audited)
Particulars		
<b>A EQUITY AND LIABILITIES</b>		
<b>1. Shareholder's funds</b>		
(a) Share capital	1,24,74,000	1,24,74,000
(b) Reserves and surplus	1,91,80,140	2,04,54,658
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>3,16,54,140</b>	<b>3,29,28,658</b>
<b>2. Non-current liabilities</b>		
(a) Long-term borrowings	10,35,791	12,49,889
<b>Sub-total - Non-current liabilities</b>	<b>10,35,791</b>	<b>12,49,889</b>
<b>3. Current liabilities</b>		
(a) Trade payables	23,09,000	20,09,000
(b) Other current liabilities	38,20,310	8,38,849
(c) Short-term provisions	-	52,716
<b>Sub-total - Current liabilities</b>	<b>61,29,310</b>	<b>29,00,565</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,88,19,241</b>	<b>3,70,79,112</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	11,20,216	16,57,945
(b) Non-current investments	28,00,000	18,50,000
(c) Deferred tax assets (net)	78,558	(23,993)
(d) Long-term loans and advances	1,54,97,739	92,75,561
<b>Sub-total - Non-current assets</b>	<b>1,94,96,513</b>	<b>1,27,59,513</b>
<b>2. Current assets</b>		
(a) Inventories	57,85,000	30,29,000
(b) Trade receivables	54,09,015	59,10,518
(c) Cash and cash equivalents	12,48,111	1,71,585
(d) Short-term loans and advances	68,80,602	1,52,08,496
<b>Sub-total - Current assets</b>	<b>1,93,22,728</b>	<b>2,43,19,599</b>
<b>TOTAL ASSETS</b>	<b>3,88,19,241</b>	<b>3,70,79,112</b>