

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

**Unaudited Financial Results for the quarter ended 31.12.2015**

Amount (in Rs.)

PART I Statement of Unaudited Financial Results for the Quarter ended 31.12.2015							
	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)	31.12.2015 (Unaudited)	30.09.2015 (Audited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/ income from operations	3,10,000	-	-	3,66,500	5,32,463	28,22,460
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>3,10,000</b>	<b>-</b>	<b>-</b>	<b>3,66,500</b>	<b>5,32,463</b>	<b>28,22,460</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	27,56,000	-	28,08,020	-	24,18,539
	(b) Purchases of stock-in-trade	3,00,000	(27,56,000)	-	3,00,000	6,10,580	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	(27,56,000)	(1,84,610)	-
	(d) Employee benefits expense	2,05,500	2,50,500	70,500	5,96,500	1,30,500	5,11,500
	(e) Depreciation and amortisation expense	57,447	57,447	-	1,72,341	2,854	1,23,826
	(f) Other expenses	4,51,136	3,13,626	6,01,233	7,69,688	6,63,396	8,07,478
	<b>Total expenses</b>	<b>10,14,083</b>	<b>6,21,573</b>	<b>6,71,733</b>	<b>18,90,549</b>	<b>12,22,720</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>(7,04,083)</b>	<b>(6,21,573)</b>	<b>(6,71,733)</b>	<b>(15,24,049)</b>	<b>(6,90,257)</b>	<b>(10,38,883)</b>
<b>4</b>	<b>Other income</b>	1,51,473	3,91,473	2,46,447	7,06,001	4,96,447	11,27,146
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(5,52,610)</b>	<b>(2,30,100)</b>	<b>(4,25,286)</b>	<b>(8,18,048)</b>	<b>(1,93,810)</b>	<b>88,263</b>
<b>6</b>	<b>Finance costs</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(5,52,610)</b>	<b>(2,30,100)</b>	<b>(4,25,286)</b>	<b>(8,18,048)</b>	<b>(1,93,810)</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>(5,52,610)</b>	<b>(2,30,100)</b>	<b>(4,25,286)</b>	<b>(8,18,048)</b>	<b>(1,93,810)</b>	<b>88,263</b>
<b>10</b>	<b>Tax expense</b>	-	-	-	-	71,526	30,727
	Mat Credit Entitlement	-	-	-	-	-	-
	Deferred Tax Liability	-	-	-	-	-	23,993
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(5,52,610)</b>	<b>(2,30,100)</b>	<b>(4,25,286)</b>	<b>(8,18,048)</b>	<b>(2,65,336)</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>(5,52,610)</b>	<b>(2,30,100)</b>	<b>(4,25,286)</b>	<b>(8,18,048)</b>	<b>(2,65,336)</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>	1,96,36,608	2,01,89,218	2,01,68,732	1,96,36,608	2,01,68,732	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	(0.55)	(0.23)	(0.43)	(0.82)	(0.27)	0.03
	(b) Diluted Earning Per Share	(0.55)	(0.23)	(0.43)	(0.82)	(0.27)	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	(0.55)	(0.23)	(0.43)	(0.82)	(0.27)	0.03
	(b) Diluted Earning Per Share	(0.55)	(0.23)	(0.43)	(0.82)	(0.27)	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>31.12.2015</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 :**

- 1 The aforesaid financial result have been approved by the Board of Directors in its Board meeting held on 10.02.2016
- 2 The Un-audited quarterly result are subject to limited review of the Auditors.
- 3 Figures for the prior period have been regrouped and / or rearranged wherever considered necessary.

By Order of the Board

Place: New Delhi  
Date: 10-02-2016

Ashok Kumar Chordia  
(Director)  
Din:-01511622