



**JYOTIRGAMYA ENTERPRISES LIMITED**  
Regd. Office: Unit No. F01 A-23 JDKD Corporate Park, Mohan  
Cooperative Industrial Estate, Badarpur, South Delhi, India, 110044

CIN: L24100DL1986PLC234423

Ph: +91-9205562494, Email: jyotirgamyenterprises@gmail.com

[Website- www.jelglobe.com](http://www.jelglobe.com)

Date: 14<sup>th</sup> November, 2025

To  
The Listing Department  
BSE Limited,  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street Mumbai, Maharashtra – 400001

**REF: JYOTIRGAMYA ENTERPRISES LIMITED (Scrip Code: 539246) | Symbol: JEL)**

**SUBJECT: Un-Audited Financial Results pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the meeting of Board of Directors of the Company was held today, i.e., Friday, 14<sup>th</sup> November, 2025 at 03:00 P.M. via video conferencing and concluded at 04:00 P.M. inter alia to consider and approve the following:

1. The Un- Audited Financial Results (Standalone) for the Quarter and Half Year ended 30<sup>th</sup> September, 2025, in pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. Independent Auditor's Limited Review Report on Un-Audited Financial Results (Standalone) of the Company for the quarter and Half Year ended 30<sup>th</sup> September, 2025.

This is for your kind information and record.

Thanking You,

**For Jyotirgamy Enterprises Limited**

*ALPA.B.VORA*  
**Alpa Bhavesh Vora**

**Director**

**DIN:06814833**

*For JYOTIRGAMYA ENTERPRISES LTD.*

*Director*



# **AMIT AGARWAL & CO.**

## **Chartered Accountants**

**Independent Auditor's Limited Review Report on the Unaudited Quarterly Standalone Financial Results of the Jyotirgamya Enterprises Limited for the Quarter and Half Year ended 30.09.2025 Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (as amended)**

**To**  
**The Board of Directors of**  
**Jyotirgamya Enterprises Limited**  
**Unit No. F01 A-23 JDKD Corporate Park,**  
**Mohan Cooperative Industrial Estate, Badarpur,**  
**South Delhi, New Delhi, Delhi, India, 110044**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Jyotirgamya Enterprises Limited** (the "Company") for the quarter and half year ended on 30<sup>th</sup> September, 2025.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

**FOR AMIT AGARWAL & CO**  
**Chartered Accountants**  
**FRN:008359C**

**CA Suraj Kumar Singh**  
**FCA Partner**  
**Membership No: 440365**  
**UDIN: 25440365BMISSU6766**



**Place: New Delhi**  
**Date: 14.11.2025**

# Jyotirgamy Enterprises Ltd

Regd. Office: Unit No. F01 A-23 JKD Corporate Park, Mohan Cooperative Industrial Estate, Badarpur (South Delhi), South Delhi, New Delhi, Delhi, India, 110044  
Website: www.jelglobe.com / Corporate Identity Number (CIN): L24100DL1986PLC234423

**STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2025**

(In Lacs)

Sl. No.	Particulars	Three months ended	Preceding three months ended	Preceding three months ended	Six Months Ended		Year Ended
		30.09.2025 Unaudited	30.06.2025 Unaudited	30.09.2024 Unaudited	30.09.2025 Unaudited	30.09.2024 Unaudited	31.03.2025 Audited
I.	<b>INCOME</b>						
	Revenue from Operations	-	-	-	-	-	-
	Other Income	0.02	-	-	0.02	-	-
	<b>Total Income</b>	<b>0.02</b>	<b>-</b>	<b>-</b>	<b>0.02</b>	<b>-</b>	<b>-</b>
II.	<b>EXPENSES</b>						
	a) Cost of materials/services consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of finished goods, work-in progress and stock-in-trade	-	-	-	-	-	-
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)	-	-	-	-	-	-
	e) Employee benefits expenses	-	-	-	-	-	-
	f) Finance costs	-	-	-	-	-	-
	g) Depreciation and Amortisation expenses	0.03	0.03	0.04	0.06	0.08	0.16
	h) Other expenses	0.18	0.24	-	0.42	-	0.91
	i) Bad debts, advances & Miscellaneous balances written off (net)	-	-	-	-	-	-
	j) Loss/(Profit) on sales of Investment (net)	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>0.21</b>	<b>0.27</b>	<b>0.04</b>	<b>0.48</b>	<b>0.08</b>	<b>1.07</b>
III.	<b>Profit / (Loss) before exceptional items and tax (I-II)</b>	<b>(0.19)</b>	<b>(0.27)</b>	<b>(0.04)</b>	<b>(0.46)</b>	<b>(0.08)</b>	<b>(1.07)</b>
IV.	Exceptional item	-	-	-	-	-	-
V.	<b>Profit / (Loss) before tax (III-IV)</b>	<b>(0.19)</b>	<b>(0.27)</b>	<b>(0.04)</b>	<b>(0.46)</b>	<b>(0.08)</b>	<b>(1.07)</b>
VI.	<b>Tax expense</b>						
	Current Tax	-	-	-	-	-	-
	MAT credit Entitlement	-	-	-	-	-	-
	Deferred Tax	0.02	0.02	0.03	0.04	0.05	0.10
VII.	<b>Profit / (Loss) after tax for the period from continuing operations (V - VI)</b>	<b>(0.21)</b>	<b>(0.29)</b>	<b>(0.07)</b>	<b>(0.50)</b>	<b>(0.13)</b>	<b>(1.17)</b>
VIII.	<b>Other Comprehensive Income</b>						
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Other comprehensive income for the period after tax (VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
IX.	<b>Total comprehensive income for the period (VII + VIII)</b>	<b>(0.21)</b>	<b>(0.29)</b>	<b>(0.07)</b>	<b>(0.50)</b>	<b>(0.13)</b>	<b>(1.17)</b>
X.	Paid-up Equity Share Capital (Face value of Re.10/- each)	230.00	230.00	230.00	230.00	230.00	230.00
XI.	Reserves	54.25	54.46	55.79	54.25	55.79	54.75
XII.	<b>Earnings per Share (face value of Re 1/- each) :</b>						
	(a) Before Exceptional items	(0.01)	(0.01)	-	(0.02)	(0.01)	(0.05)
	- Basic	(0.01)	(0.01)	-	(0.02)	(0.01)	(0.05)
	- Diluted	(0.01)	(0.01)	-	(0.02)	(0.01)	(0.05)
	(b) After Exceptional items	(0.01)	(0.01)	-	(0.02)	(0.01)	(0.05)
	- Basic	(0.01)	(0.01)	-	(0.02)	(0.01)	(0.05)
	- Diluted	(0.01)	(0.01)	-	(0.02)	(0.01)	(0.05)

**Notes :**

- The above Unaudited Standalone Financial Results of the Company for the quarter and Half Year ended 30th September, 2025 have been reviewed, recommended and were approved by the Board of Directors at their meeting held on 14th November, 2025. The Statutory Auditors of the Company have carried out a Limited Review of aforesaid results.
- The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.
- No Investor Complaint were pending at the end of the quarter

**For JYOTIRGAMY ENTERPRISES LTD**

**ALPA . B . VORA**

Alpa Bhavesh Vora  
Director  
(DIN: 06814833)

Director

Place : New Delhi  
Date : 14/11/2025

# JYOTIRGAMYA ENTERPRISES LIMITED

CIN: L24100DL1986PLC234423

Unit No. F01 A-23 JDKD Corporate Park, Mohan Cooperative Industrial Estate, Badarpur (South Delhi), New Delhi,  
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## BALANCE SHEET AS AT SEPTEMBER 30, 2025

(Amount in Lacs)

PARTICULARS	As At	As At
	30-Sep-25	31-Mar-25
<b>ASSETS</b>		
<b>Non Current Assets</b>		
(a) Property, Plant and Equipment	180.36	180.41
(b) Financial Assets		
(i) Investments	38.46	38.46
(ii) Loans	219.58	219.58
(c) Income Tax Assets (Net)	0.68	0.73
<b>Total Non - Current Assets</b>	<b>439.08</b>	<b>439.18</b>
<b>Current Assets</b>		
(a) Inventories	0.46	0.46
(b) Financial Assets		
(i) Trade Receivables	20.50	20.50
(ii) Cash and Cash Equivalents	18.89	2.83
(iii) Loans & Advances	0.42	0.42
<b>Total Current Assets</b>	<b>40.27</b>	<b>24.21</b>
<b>Total Assets</b>	<b>479.35</b>	<b>463.39</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share Capital	230.00	230.00
(b) Preference Share Capital	24.74	24.74
(c) Other Equity	54.25	54.75
<b>Total Equity</b>	<b>308.99</b>	<b>309.49</b>
<b>LIABILITIES</b>		
<b>Non Current Liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	17.01	-
<b>Total Non Current Liabilities</b>	<b>17.01</b>	<b>-</b>
<b>Current Liabilities</b>		
(a) Financial Liabilities		
(i) Trade Payables		
a) Total outstanding due to MSME	-	-
b) Total outstanding due to others	31.90	34.45
(ii) Other Financial Liabilities	121.45	119.45
<b>Total Current Liabilities</b>	<b>153.35</b>	<b>153.90</b>
<b>Total Equity and Liabilities</b>	<b>479.35</b>	<b>463.39</b>
See accompanying Notes forming a part of the financial statements	-	-

For and on behalf of the Board of Directors

Jyotirgamy Enterprises Limited

For JYOTIRGAMYA ENTERPRISES LTD.

ALPA.B.VORA

Alpa Bhavesh Vora

Director

(DIN: 06814833)

Director

# JYOTIRGAMYA ENTERPRISES LIMITED

CIN: L24100DL1986PLC234423

Unit No. F01 A-23 JDKD Corporate Park, Mohan Cooperative Industrial Estate, Badarpur (South Delhi), New Delhi,  
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## CASH FLOW STATEMENT FOR THE PERIOD ENDING 30 SEPTEMBER, 2025

(Amount in Lacs)

PARTICULARS		For the period ended 30.09.2025	For the period ended 30.09.2024
<b>A</b>	<b>Cash flow from Operating Activities</b>		
	Net Profit / (Loss) before Tax	(0.46)	(0.08)
	Depreciation written off	0.06	0.08
	Other Income	(0.02)	-
	Interest paid	-	-
	Operating Profit / (Loss) before working Capital Changes	(0.42)	-
	Adjustments for changes in Working Capital		
	Increase/ Decrease in Debtors	-	-
	Increase/ Decrease in Stock	-	-
	Increase/ Decrease other Current Assets	-	(0.05)
	Increase/ Decrease other Current Liabilities	(0.53)	-
	Cash generated from / (Used in) Operating Activities	(0.95)	(0.05)
	Taxes (Paid) /Refund Received (Net of TDS)	-	(0.10)
	<b>Net Cash generated from / (Used in ) Operating Activities (A)</b>	<b>(0.95)</b>	<b>0.05</b>
<b>B</b>	<b>Cash flow from Investing Activities</b>		
	Purchase of Fixed assets	-	-
	Inter Corporate Investment	-	-
	Inter Corporate Loan (Given)/ Received Back(Taken)	-	-
	Profit / Loss on sale of investments	-	-
	Interest Income	-	-
	<b>Net Cash generated from / (Used in ) Investing Activities (B)</b>	<b>-</b>	<b>-</b>
<b>C</b>	<b>Cash flow from Financing Activities</b>		
	Proceeds from Borrowings	17.01	-
	Interest Paid	-	-
	<b>Net Cash generated from / (Used in ) Financing Activities (C)</b>	<b>17.01</b>	<b>-</b>
	<b>Net Increase in Cash and Cash Equivalents (A+B+C)</b>	<b>16.06</b>	<b>0.05</b>
	Cash and Cash Equivalents at the Beginning of the Year	2.83	2.83
	<b>Cash and Cash Equivalents at the End of the Year</b>	<b>18.89</b>	<b>2.88</b>
	Cash and Cash Equivalents at the End of the Year Comprises of		
	Cash in hand	1.99	2.14
	Balances with Scheduled Banks		
	Current Accounts	16.90	0.74
	<b>Total</b>	<b>18.89</b>	<b>2.88</b>

Notes:-

1. The above Cash Flow Statement has been prepared under the Indirect Method as set out in Indian Accounting Standard-7 (Ind AS-7) on Statement of Cash Flows issued by the Institute of Chartered Accountants of India.
2. Previous Year figures has been regrouped wherever necessary to confirm the current years classification.

This is the cash flow statement referred to our report of even date.

For and on behalf of the Board of Directors  
Jyotirgamy Enterprises Limited

For JYOTIRGAMYA ENTERPRISES LTD.

ALPA . B . VORA

Alpa Bhavesh Vora Director

Director  
(DIN: 06814833)