



# JAYABHARAT CREDIT LIMITED

(Formerly : The Jayabharat Credit & Investment Co. Ltd.) CIN : L66000MH1943PLC003899

JCL:11.2022

10.11.2022

To,  
The Manager – Listing Department  
The BSE Limited  
PhirozeJeejeebhoy Towers  
Dalal Street, Mumbai – 400 001.

Dear Sir/Madam,

**Sub:- Newspaper advertisement for Financial Result.**

Pursuant to provisions of Regulation 47(4) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find herewith copies of newspaper advertisement in respect of Un-Audited Financial Result for the Second quarter and Six months ended 30<sup>th</sup> September, 2022, published in the following newspapers:

1. The Free Press Journal, on 10<sup>th</sup> November, 2022 and
2. Navshakti, on 10<sup>th</sup> November, 2022.

We request you to kindly take the same on record.

Thanking you,

Yours faithfully,  
**For Jayabharat Credit Limited**

**Authorised Signatory**

Encl. As above.



# JAYABHARAT CREDIT LIMITED

(Formerly known as The Jayabharat Credit & Investment Co. Ltd.)

Regd. Office: 19-20, Rajabhadur Mansion No. 22, 4th Floor, Opp. S.B.I. Main Branch, Near Stock Exchange, Mumbai Samachar Marg, Fort, Mumbai - 400023.

Tel: (022) 22643022/23, Email: jcl@jayabharat.com, Website: www.jayabharat.com

Since 1943

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2022

Sr. No.	Particulars	(Rs. In Lacs)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations	-	-	-	-	-	-
	(a) Revenue from Operations	-	85.21	0.06	85.21	0.12	2.68
	(b) Other Income	-	85.21	0.06	85.21	0.12	2.68
	<b>Total Income</b>						
2	Expenses	0.60	0.80	2.48	1.40	4.88	9.58
	(a) Employee Benefit Expenses	-	-	-	-	-	-
	(b) Finance Cost	0.15	0.16	0.19	0.31	0.37	0.74
	(c) Depreciation and Amortisation Expenses	18.11	20.53	17.47	38.64	36.13	79.55
	(d) Other Expenses	23.86	-	-	23.86	-	-
	(e) Discard of PPE	42.72	21.49	20.14	64.21	41.38	89.87
	<b>Total Expenses</b>	<b>42.72</b>	<b>63.72</b>	<b>(20.08)</b>	<b>21.00</b>	<b>(41.26)</b>	<b>(87.19)</b>
3	Profit / (Loss) before, Exceptional Items and Tax (1-2)	(42.72)	63.72	(20.08)	21.00	(41.26)	(87.19)
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (5-6)	(42.72)	63.72	(20.08)	21.00	(41.26)	(87.19)
6	Tax Expenses	-	-	-	-	-	-
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	-
	Tax Adjustment Excess/(Short) provision of earlier years	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	<b>(42.72)</b>	<b>63.72</b>	<b>(20.08)</b>	<b>21.00</b>	<b>(41.26)</b>	<b>(87.19)</b>
7	Net Profit/ (Loss) for the period (5-6)	(42.72)	63.72	(20.08)	21.00	(41.26)	(87.19)
8	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
	(a) Items not to be reclassified to Profit & Loss Accounts	-	-	-	-	-	-
	(b) Income tax relating to items not to be reclassified to Profit & Loss Accounts	-	-	-	-	-	-
	(c) Items reclassified to Profit & Loss Accounts	-	-	-	-	-	-
	(d) Income tax relating to items reclassified to Profit & Loss Accounts	-	-	-	-	-	-
	<b>Total Other Comprehensive Income / (Loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	Other Comprehensive Income/(Loss) for the period (Net of Tax Expenses) (8-9)	(42.72)	63.72	(20.08)	21.00	(41.26)	(87.19)
10	Total Comprehensive Income/(Loss)	500.00	500.00	500.00	500.00	500.00	500.00
11	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	-	-	-	-	-	(6,229.37)
12	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	-	-	(6,229.37)
13	Earning Per Share before and after Extra-ordinary Items (of Rs. 10/- each):	(0.85)	1.27	(0.40)	0.42	(0.83)	(1.74)
	(a) Basic (Rs.)	(0.85)	1.27	(0.40)	0.42	(0.83)	(1.74)
	(b) Diluted (Rs)	(0.85)	1.27	(0.40)	0.42	(0.83)	(1.74)

- Notes:
- The above Unaudited Financial Results are in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their meeting held on Wednesday, November 09, 2022.
  - The Statutory Auditors have carried out Limited Review of the Financial Results of the company for the quarter and half year ended September 30, 2022 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified report of the above results.
  - The Company has activity of one segment of Business Operation and the said activity is Non-Operational at present.
  - In view of carried forward losses and unabsorbed depreciation no provision for tax has been made.
  - As on September 30, 2022 the company has accumulated losses of Rs. 7,176.08 lakhs which has resulted in complete erosion of net worth and company has negative net worth of Rs. 5,708.38 lakhs. The company is not into active business at present. This indicates that a material uncertainty exists that may cast significant doubt on the company's ability to continue as a Going Concern. The company has received continuing support from promoters as Inter Corporate Deposits for Rs. 5,766.43 Lakhs, accordingly the Financial Results have been prepared on Going Concern Basis.
  - The figures for the corresponding period have been regrouped / re-classified, wherever necessary as per our Report attached.
  - The financial results are available on the website of Bombay Stock Exchange Ltd. (www.bseindia.com) and the website of the Company i.e www.jayabharat.com.

JAGDISH CHAND & CO  
Chartered Accountants  
FCA NO. 000128N  
Place: New Delhi  
Date: November 09, 2022

for and on behalf of the Board of Directors  
JAYABHARAT CREDIT LIMITED  
ARUN MITTER  
Director  
(DIN: 00022941)



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	(d) Income tax relating to items reclassified to Profit & Loss Accounts	-	-	-	-	-	-
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