



JAYABHARAT CREDIT LIMITED

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

JCL:08.2023

9.08.2023

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 First Quarter and Three months ended 30th June, 2023, published in the following Newspapers:

1. The Free Press Journal, on 9th August, 2023 and
2. Navshakti, on 9th August, 2023.

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

(The Name That Inspires Confidence)

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

Since 1943

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: jo@jayabharat.com, CIN: L66000MH1943PLC003899, Website: www.jayabharat.com

STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER OF THREE MONTHS ENDED 30TH JUNE, 2023

Sr. No.	Particulars	Quarter Ended			Year Ended
		(30.06.2023)	(30.06.2022)	(31.03.2023)	(31.03.2023)
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations				
	(a) Revenue from Operations	-	-	-	-
	(b) Other Income	-	85.21	1.37	86.58
	Total Income	-	85.21	1.37	86.58
2	Expenses				
	(a) Employee Benefit Expenses	-	0.80	1.41	4.93
	(b) Finance Cost	-	-	30.22	30.22
	(c) Depreciation and Amortisation Expenses	-	0.16	-	0.42
	(d) Other Expenses	31.37	20.53	29.19	111.26
	Total Expenses	31.37	21.49	60.82	146.83
3	Profit / (Loss) before, Exceptional Items and Tax (1-2)	(31.37)	63.72	(59.45)	(60.25)
4	Exceptional Items				
5	Profit / (Loss) before Tax (5-6)	(31.37)	63.72	(59.45)	(60.25)
6	Tax Expenses				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	-	3.36	3.36
	Tax Adjustment Excess/(Short) provision of earlier years	-	-	17.06	85.96
	Total Tax Expenses	-	-	20.42	89.32
7	Net Profit/ (Loss) for the period (5-6)	(31.37)	63.72	(79.87)	(149.57)
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	-	-	-	-
	Total Other Comprehensive Income / (Loss)	-	-	-	-
9	Other Comprehensive Income / (Loss) for the period (Net of Tax Expenses) (8-9)				
10	Total Comprehensive Income / (Loss)	(31.37)	63.72	(79.87)	(149.57)
11	Paid -up Equity Share Capital (Face Value of Rs.10/- each)	500.00	500.00	500.00	500.00
12	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	(6,378.94)
13	Earning Per Share before and after Extra-ordinary Items (of Rs. 10/- each) (not annualised):				
	(a) Basic (Rs.)	(0.63)	1.27	(1.60)	(2.99)
	(b) Diluted (Rs)	(0.63)	1.27	(1.60)	(2.99)

Notes:

- The above Audited 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 08th August 2023.
- Audit under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company. The Auditors have expressed an Unmodified Report on the Financial Statements of the Company.
- At present The Company is not in any active business. Hence segment Reporting is not applicable.
- The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind-As) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures of the quarter ended March 31, 2023 are the balancing figures in respect of financial results between audited figures of the financial year ended March 31, 2023 and unaudited published year to date figures up to 3rd Quarter i.e. December 31, 2022 which were subjected to limited Review by the Statutory Auditors.
- The promoter's Financial support by way of Inter Corporate Deposits of Rs. 5,830.52 Lacs from time to time helps the Company to meet with the any Financial Requirement including Expenses for Operational Activities, although the existing Accumulated Loss is of Rs. 7,378.00 Lacs and negative Net Worth of 5,910.30 Lacs and accordingly the Financial Results have been prepared on going concern basis.
- Previous years period's figures have been regrouped / re-classified, wherever, necessary.
- 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

for and on behalf of the Board of Directors
JAYABHARAT CREDIT LIMITED
ARUN MITTER
 Director
 (DIN: 00022941)
 Place: New Delhi
 Date : 08th August, 2023

JAGDISH CHAND & CO
 Chartered Accountants
 FCA No.000129N

Unaudited Results approved
 in Board meeting held on

08.08.2023 for Qtr 3rd June 30th, 2023.

शक्ति। मुंबई, बुधवार, ९ ऑगस्ट २०२३



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(Rs. In Lacs)

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