



# JAYABHARAT CREDIT LIMITED

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

JCL:11.2023

9.11.2023

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 second quarter and half year ended 30<sup>th</sup> September, 2023, published in the following Newspapers:

1. The Free Press Journal, on 09<sup>th</sup> November, 2023 and
2. Navshakti, on 09<sup>th</sup> November, 2023.

We request you to kindly take the same on record.

Thanking you,

Yours faithfully,

**For Jayabharat Credit Limited,**

**Authorised Signatory.**

Encl. As above.



Since 1943

# JAYABHARAT CREDIT LIMITED

(The Name That Inspires Confidence)

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, CIN: L66000MH1943PLC003699, Website: www.jayabharat.com

## STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2023

Sr. No.	Particulars	Quarter Ended		Half Year Ended		(Rs. in Lacs)
		(30.09.2023)	(30.06.2023)	(30.09.2022)	(30.09.2023)	(31.03.2023)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	-	-	-	-	-
	(a) Revenue from Operations	-	-	-	85.21	86.56
	(b) Other Income	-	-	-	-	-
	Total Income	-	-	-	85.21	86.56
2	Expenses	-	-	-	-	-
	(a) Employee Benefit Expenses	-	-	0.60	-	1.40
	(b) Finance Cost	-	-	-	-	30.22
	(c) Depreciation and Amortisation Expenses	-	-	0.15	-	0.42
	(d) Other Expenses	18.00	31.37	18.11	49.37	38.64
	(e) Discard of PPE	-	-	23.86	-	23.86
	Total Expenses	18.00	31.37	42.72	49.37	64.21
	Profit / (Loss) before Exceptional Items and Tax (1-2)	(18.00)	(31.37)	(42.72)	(49.37)	(21.00)
4	Exceptional Items	-	-	-	-	-
	Profit / (Loss) before Tax (5-6)	(18.00)	(31.37)	(42.72)	(49.37)	(21.00)
6	Tax Expenses	-	-	-	-	-
	(a) Current Tax	-	-	-	-	3.36
	(b) Deferred Tax	-	-	-	-	85.96
	Tax Adjustment Excess/(Short) provision of earlier years	-	-	-	-	89.32
	Total Tax Expenses	-	-	-	-	89.32
7	Net Profit / (Loss) for the period (5-6)	(18.00)	(31.37)	(42.72)	(49.37)	(21.00)
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)	(18.00)	(31.37)	(42.72)	(49.37)	(21.00)
11	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	500.00	500.00	500.00	500.00	500.00
12	Reserve 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.)	(0.36)	(0.63)	(0.85)	(0.99)	0.42
	(b) Diluted (Rs.)	(0.36)	(0.63)	(0.85)	(0.99)	0.42

**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 November 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 and 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 promoter's financial support, by way of Inter Corporate Deposits of Rs. 5,857.57 Lacs, from time to time, helps the Company to meet with any financial requirement including Expenses for Operational Activities, although, the existing Accumulated Loss is of Rs. 7,396.00 Lacs and negative Net Worth of Rs. 5,628.50 Lacs and accordingly the Financial Results have been prepared on going concern basis.
- Previous year's periods figures have been regrouped / re-classified, wherever, necessary.
- The financial results are available on the website of Bombay Stock Exchange Ltd. ([www.bseindia.com](http://www.bseindia.com)) and the website of the Company i.e. [www.jayabharat.com](http://www.jayabharat.com).

for and on behalf of the Board of Directors  
**JAYABHARAT CREDIT LIMITED**  
 Arun Mittal  
 Director  
 (DIN: 00022941)  
 New Delhi

JAGDISH CHAND & CO  
 Chartered Accountants  
 FCA No.000129N

Date : 08th November, 2023





Since 1943

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## STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE SECOND QUARTER AND HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2023

Sr. No.	Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacs)
		(30.09.2023)	(30.06.2023)	(30.09.2022)	(30.09.2023)	(30.09.2022)	(31.03.2023)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	-	-	-	-	-	-
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	-	-	-	-	85.21	85.58
	Total Income	-	-	-	-	85.21	85.58
2	Expenses	-	-	-	-	-	-
	(a) Employee Benefit Expenses	-	-	0.60	-	1.40	4.93
	(b) Finance Cost	-	-	-	-	-	30.22
	(c) Depreciation and Amortisation Expenses	-	-	0.15	-	0.31	0.42
	(d) Other Expenses	18.00	31.37	18.11	49.37	38.64	111.26
	(e) Discard of PPE	-	-	23.86	-	23.86	-
	Total Expenses	18.00	31.37	42.72	49.37	64.21	146.83
3	Profit / (Loss) before, Exceptional Items and Tax (1-2)	(18.00)	(31.37)	(42.72)	(49.37)	21.00	(60.25)
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax (5-6)	(18.00)	(31.37)	(42.72)	(49.37)	21.00	(60.25)
6	Tax Expenses	-	-	-	-	-	-
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	3.36
	Tax Adjustment Excess/(Short) provision of earlier years	-	-	-	-	-	85.66
	Total Tax Expenses	-	-	-	-	-	89.32
7	Net Profit / (Loss) for the period (5-6)	(18.00)	(31.37)	(42.72)	(49.37)	21.00	(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)	(18.00)	(31.37)	(42.72)	(49.37)	21.00	(149.57)
11	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	500.00	500.00	500.00	500.00	500.00	500.00
12	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	-	-	(6,370.94)
13	Earning Per Share before and after Extra-ordinary items (of Rs. 10/- each) (not annualised):						
	(a) Basic (Rs.)	(0.36)	(0.63)	(0.85)	(0.99)	0.42	(2.99)
	(b) Diluted (Rs.)	(0.36)	(0.63)	(0.85)	(0.99)	0.42	(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 03th November, 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 and 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 promoter's financial support, by way of Inter Corporate Deposits of Rs. 5,857.57 Lacs. from time to time, helps the Company to meet with any financial requirement including Expenses for Operational Activities, although, the existing Accumulated Loss is of Rs. 7,396.00 Lacs and negative Net Worth of Rs. 5,928.30 Lacs and accordingly the Financial Results have been prepared on going concern basis.
- Previous year's 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](http://www.bseindia.com)) and the website of the Company i.e [www.jayabharat.com](http://www.jayabharat.com).

For and on behalf of the Board of Directors

JAYABHARAT CREDIT LIMITED

Arun Mitter

Director

(DIN: 00022941)

New Delhi

Date : 08th November, 2023

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