



# JAYABHARAT CREDIT LIMITED

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

JCL:06.2021

25.06.2021

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 Audited Financial Result for the fourth quarter and year ended on 31<sup>st</sup> March, 2021, published in the following Newspapers:

1. The Free Press Journal, on 25th June, 2021 and
2. Navshakti, on 25<sup>th</sup> June, 2021.

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

(Formerly known as The Jayabharat Credit & Investment Co. Ltd.) CIN: L66000MH1943PLC003899  
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](mailto:jcl@jayabharat.com), Website: [www.jayabharat.com](http://www.jayabharat.com)

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER AND YEAR ENDED 31ST MARCH, 2021

Particulars	(Rs. In Lacs)				
	Quarter Ended			Year Ended	
	Current 3 months Quarter ended (31.03.2021)	Previous 3 months Quarter ended (31.12.2020)	Corresponding 3 months ended in the previous (31.03.2020)	Year to date figures for current period ended (31.03.2021)	Year to date figures for previous year ended (31.03.2020)
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1 Income from Operations</b>					
(a) Revenue from Operations	-	-	-	-	-
(b) Other Income	14.90	15.65	0.15	30.68	0.35
<b>Total Income</b>	<b>14.90</b>	<b>15.65</b>	<b>0.15</b>	<b>30.68</b>	<b>0.35</b>
<b>2 Expenses</b>					
(a) Employee benefits expenses	13.38	4.34	8.11	27.43	26.09
(b) Finance costs	-	-	-	-	-
(c) Depreciation and amortisation expenses	0.20	0.20	0.21	0.80	0.87
(d) Other expenses	28.33	17.73	32.90	80.24	88.44
<b>Total Expenses</b>	<b>41.91</b>	<b>22.27</b>	<b>41.22</b>	<b>108.47</b>	<b>115.40</b>
<b>3 Profit / (loss) before, Exceptional items and Tax (1-2)</b>	<b>(27.01)</b>	<b>(6.62)</b>	<b>(41.07)</b>	<b>(77.79)</b>	<b>(115.05)</b>
<b>4 Exceptional Items</b>	-	-	-	-	-
<b>5 Profit / (Loss) before tax (5-6)</b>	<b>(27.01)</b>	<b>(6.62)</b>	<b>(41.07)</b>	<b>(77.79)</b>	<b>(115.05)</b>
<b>6 Tax Expenses</b>					
Current Tax	-	-	-	-	-
Deferred Tax	-	-	-	-	-
Tax Adjustment (Excess)/short provision of earlier years	-	-	-	-	-
<b>Total Tax Expenses</b>	-	-	-	-	-
<b>7 Net Profit/(loss) for the period (5-6)</b>	<b>(27.01)</b>	<b>(6.62)</b>	<b>(41.07)</b>	<b>(77.79)</b>	<b>(115.05)</b>
<b>8 Other Comprehensive Income / (Loss)</b>					
(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>9 Other Comprehensive Income/(loss) for the period (Net of Tax Expenses) (8-9)</b>	-	-	-	-	-
<b>10 Total Comprehensive Income/(loss)</b>	<b>(27.01)</b>	<b>(6.62)</b>	<b>(41.07)</b>	<b>(77.79)</b>	<b>(115.05)</b>
<b>11 Paid-up Equity Share Capital (Face Value of Rs.10/- each)</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>
<b>12 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>	-	-	-	<b>(6,142.18)</b>	<b>(6,064.38)</b>
<b>13 Earning Per share before and after Extra ordinary Items (of Rs. 10/- each) (not annualised):</b>					
a) Basic (Rs.)	<b>(0.54)</b>	<b>(0.13)</b>	<b>(0.82)</b>	<b>(1.56)</b>	<b>(2.30)</b>
b) Diluted (Rs)	<b>(0.54)</b>	<b>(0.13)</b>	<b>(0.82)</b>	<b>(1.56)</b>	<b>(2.30)</b>

### Notes:

- The above standalone Financial Results have been approved by the Audit Committee in its meeting held on 23.06.2021 and same was followed by an approval of Board of Directors in its meeting held on same day.
- The Statutory Auditors of the Company have carried out a Limited Review of the Standalone Financial Results for the 4th Quarter and year ended 31st March, 2021.
- The Company has activity of one segment of Business Operation and the said activity is Non-Operational at present.
- 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 Company has adopted Indian Accounting Standard (Ind-As) from 1st April, 2019 and accordingly these Financial Results have been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 as prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued there under and other accounting principles, generally, accepted and there is no impact on Financial Statements due to transition.
- Other than Fixed Deposit in Nationalised Bank, the Company does not have any other investment.
- Financial statement have been prepared on the basis of Contractual and Statutory obligations.
- Financial Statement have been prepared in accordance with Ind As notified under Companies (Indian Accounting Standard) Rules 2015 as amended.
- The figures for the corresponding period have been regrouped/ re-classified, wherever necessary as per our Report attached.

## STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	(Rs.)	
		As at 31st March 2021	As at 31st March 2020
<b>I ASSETS:</b>			
<b>Non - Current Assets:</b>			
(a) Property, Plant and Equipment	27,37,140	28,17,159	
(b) Investment property	-	-	
(c) Financial Assets			
(i) Investments	2,00,000	2,00,000	
(ii) Long-term loans and advances	68,70,934	68,75,292	
(d) Deferred Tax Assets (Net)	3,36,385	3,36,385	
<b>TOTAL NON-CURRENT ASSETS</b>	<b>1,01,44,459</b>	<b>1,02,28,836</b>	
<b>2 Current Assets:</b>			
(a) Inventories	-	-	
(b) Financial Assets:			
(i) Trade Receivables	-	-	
(ii) Cash and Cash Equivalents	-	29,048	
(iii) Other bank Balances	1,98,365	2,78,659	
(iv) Other Financial Assets	-	-	
(c) Current Tax Assets (Net)	-	-	
(d) Other Current Assets	2,55,488	2,32,339	
<b>TOTAL CURRENT ASSETS</b>	<b>4,53,853</b>	<b>5,40,046</b>	
<b>TOTAL ASSETS</b>	<b>1,05,98,312</b>	<b>1,07,68,882</b>	
<b>II EQUITY AND LIABILITIES</b>			
<b>1 Equity:</b>			
(a) Equity Share Capital	5,00,00,000	5,00,00,000	
(b) Other Equity	-61,42,17,795	-60,64,38,543	
<b>Total Equity</b>	<b>-56,42,17,795</b>	<b>-55,64,38,543</b>	
<b>2 Liabilities:</b>			
<b>Non-Current Liabilities:</b>			
(a) Financial Liabilities:			
(i) Borrowings	-	-	
(ii) Other financial Liabilities	56,93,56,000	56,28,37,000	
(b) Other Non Current Liabilities	-	-	
(c) Provisions	-	-	
<b>Total Non-Current Liabilities</b>	<b>56,93,56,000</b>	<b>56,28,37,000</b>	
<b>Current Liabilities:</b>			
(a) Financial Liabilities:			
(i) Borrowings	-	-	
(ii) Trade Payable:			
(A) Total outstanding dues of micro enterprises and small enterprises	-	-	
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-	
(iii) Other Financial Liabilities	-	-	
(b) Other Current Liabilities	25,02,073	24,23,623	
(c) Provisions	29,58,035	19,46,802	
<b>Total Current Liabilities</b>	<b>54,60,108</b>	<b>43,70,425</b>	
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,05,98,312</b>	<b>1,07,68,882</b>	

SANDEEP R TAMHANE  
Chartered Accountants  
FCA NO. 046206  
Mumbai

For and on behalf of the Board of Directors  
JAYABHARAT CREDIT LIMITED  
Arun Mittler  
Director  
(DIN: 00022941)

Place: Mumbai  
Date: 23.06.2021

Place: New Delhi  
Date: 23.06.2021



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SANDEEP R TAMHANE  
Chartered Accountants  
FCA NO. 046206  
Mumbai

For and on behalf of the Board of Directors  
JAYABHARAT CREDIT LIMITED  
Arun Mitter  
Director  
(DIN: 00022941)

Place: Mumbai  
Date: 23.06.2021

Place: New Delhi  
Date: 23.06.2021