



JAYABHARAT CREDIT LIMITED

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

JCL:11.2020

07.11.2020

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 30th September, 2020, published in the following Newspapers:

1. The Free Press Journal, on 07th November, 2020 and
2. Navshakti, on 07th November, 2020.

We are unable to provide signed copy.

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 22, Rajabhadur Mansion, 4th Floor, Opp. S.B.I. Main Branch, Near Stock Exchange, Mumbai Samachar Marg, Fort, Mumbai - 400023.
(Formerly known as The Jayabharat Credit & Investment Co. Ltd.) CIN L66000MH1943PLC003899 Tel. - 22643022/23. Email: jcl@jayabharat.com, Website www.jayabharat.com

STATEMENT OF STANDALONE RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2020

Sr. No.	Particulars	(Rs. in Lac)					
		Quarter Ended			Half Year Ended		Year Ended
		3 months	Previous 3 months	Corresponding 3 months	Year to date figures	Year to date figures	Previous Accounting
		Quarter ended (30.09.2020)	Quarter ended (30.06.2020)	ended in the previous (30.09.2019)	for current period ended (30.09.2020)	for the previous year ended (30.09.2019)	Year ended (31.03.2020)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	0.06	0.07	0.06	0.13	0.12	0.35
	Total Income	0.06	0.07	0.06	0.13	0.12	0.35
2	Expenses						
	(a) Employee benefits expenses	6.10	3.61	4.41	9.71	13.09	25.09
	(b) Finance costs	-	-	-	-	0.04	-
	(c) Depreciation and amortisation expenses	0.20	0.20	0.20	0.40	0.40	0.87
	(d) Other expenses	17.64	16.54	24.50	34.18	38.58	88.44
	Total Expenses	23.94	20.35	29.11	44.29	52.11	115.40
3	Profit / (loss) before, Exceptional Items and tax (1-2)	(23.88)	(20.28)	(29.05)	(44.16)	(51.99)	(115.05)
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before tax (5-4)	(23.88)	(20.28)	(29.05)	(44.16)	(51.99)	(115.05)
6	Tax Expenses						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	-
	Tax Adjustment (Excess) short provision of earlier years	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
7	Net Profit / (loss) for the period (5-6)	(23.88)	(20.28)	(29.05)	(44.16)	(51.99)	(115.05)
8	Other comprehensive Income / (Loss)						
	(a) Items not to be realised to Profit or Loss	-	-	-	-	-	-
	(b) Income tax relating to item not to be reclassified to Profit or Loss	-	-	-	-	-	-
	(c) Items to be reclassified to Profit or Loss	-	-	-	-	-	-
	(d) Income Tax relating to item to be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other comprehensive Income / (Loss)	-	-	-	-	-	-
9	Other Comprehensive Income / (Loss) for the period (Net of Tax Expenses)	-	-	-	-	-	-
10	Total Comprehensive Income / (Loss) (8-9)	-	-	-	-	-	-
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	-	-	-	-	-	(6,064.38)
13	Earning Per share before and after Extraordinary Items (of Rs. 10/- each) (not annualised):						
	a) Basic (Rs.)	-0.48	-0.41	-0.58	-0.88	-1.04	-2.30
	b) Diluted (Rs.)	-0.48	-0.41	-0.58	-0.88	-1.04	-2.30

- Notes:**
- The above Financial results for the quarter ended September, 2020 were reviewed by the Audit Committee at meeting held on 5th November, 2020 and approved by the Board of Directors and taken on record, at the meeting held on 5th November, 2020.
 - The Statutory Auditors of the Company have carried out a Limited Review of the results for the Quarter ended 30th September, 2020.
 - The Company has only one area of operation and business activity of Company is non operational hence segment reporting is not required.
 - The Company has adopted Indian Accounting Standards (Ind As) from 1st April, 2019 and accordingly these Financial results have been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015 as prescribed under Section 133 of The Companies Act 2013, read with relevant rules issued thereunder and the other accounting principles generally accepted there is no impact on financial statements due to transition.
 - Other than Fixed Deposit in Nationalised Bank Company does not have any other investment.
 - Financial Statement has been prepared on the basis of Contractual and Statutory obligations.
 - Financial Statements 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 or reclassified, wherever necessary as per our report attached.

For SANDEEP R. TAMHANE
Chartered Accountants.
FCA NO. 048206
Place: Mumbai
Date: 5th November 2020

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	(All amounts in Rs. Unless stated otherwise)		
		As at 30th September 2020	As at 30th September 2019	As at 31st March 2020
1	ASSETS			
	Non - Current Assets			
	(a) Property, Plant and Equipment	27,77,040	29,65,000	28,17,159
	(b) Investment property	-	-	-
	(c) Financial Assets	-	-	-
	(i) Investments	2,00,000	2,00,000	2,00,000
	(ii) Long-term loans and advances	58,70,935	58,82,930	58,75,292
	(d) Deferred Tax Assets (Net)	3,36,385	3,36,385	3,36,385
	Total Non - Current Assets	1,01,84,360	1,02,84,315	1,02,28,836
	Current Assets			
	(a) Inventories	-	-	-
	(b) Financial Assets	-	-	-
	(i) Trade Receivables	-	-	-
	(ii) Cash and Cash Equivalents	6,029	21,732	29,048
	(iii) Other Bank Balances	1,43,272	1,47,611	2,78,659
	(iv) Other Financial Assets	-	-	-
	(c) Current Tax Assets (Net)	-	-	-
	(d) Other Current Assets	2,45,637	2,18,372	2,32,339
	TOTAL CURRENT ASSETS	3,94,938	3,87,715	5,40,046
	TOTAL ASSETS	1,05,79,298	1,06,72,030	1,07,68,882
II.	EQUITY AND LIABILITIES			
	1 Equity			
	(a) Equity Share Capital	5,00,00,000	5,00,00,000	5,00,00,000
	(b) Other Equity	(61,08,54,715)	(60,01,33,581)	(60,64,38,543)
	Total Equity	138,91,45,285	139,98,66,419	139,35,61,457
	2 Liabilities			
	Non-Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	-	-	-
	(ii) Other Financial Liabilities	56,71,87,000	55,77,12,000	56,28,37,000
	(b) Other Non Current Liabilities	-	-	-
	(c) Provisions	-	-	-
	Total Non - Current Liabilities	56,71,87,000	55,77,12,000	56,28,37,000
	Current Liabilities			
	(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	22,38,828	14,59,663	24,23,623
	(b) Other Current Liabilities	20,08,185	16,33,948	19,46,802
	(c) Provisions	-	-	-
	Total Current Liabilities	42,47,013	30,93,611	43,70,425
	TOTAL EQUITY AND LIABILITIES	1,05,79,298	1,06,72,030	1,07,68,882

By order of the Board
JAYABHARAT CREDIT LIMITED
Arun Mittler
Director
(DIN: 00022941)
New Delhi
Date: 5th November 2020



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

22, Rajabhadur Mansion, 4th Floor, Opp. S.B.I. Main Branch, Near Stock Exchange, Mumbai Samachar Marg, Fort, Mumbai - 400023.
CIN: L66000MH1943PLC003899 Tel.: 22643022/23, Email: jcl@jayabharat.com, Website: www.jayabharat.com

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(Rs. In Lac)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES
(All amounts in Rs. Unless stated otherwise)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 months Quarter ended (30.09.2020) (Unaudited)	Previous 3 months Quarter ended (30.09.2020) (Unaudited)	Corresponding 3 months ended in the previous (30.09.2019) (Unaudited)	Year to date figures for current period ended (30.09.2020) (Unaudited)	Year to date figures for the previous year ended (30.09.2019) (Unaudited)	Previous Accounting Year ended (31.03.2020) (Audited)
1	Income from Operations						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	0.06	0.07	0.06	0.13	0.12	0.35
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	(b) Finance costs	-	-	-	-	0.04	-
	(c) Depreciation and amortisation expenses	0.20	0.20	0.20	0.40	0.40	0.87
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	(a) Current Tax	-	-	-	-	-	-
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	Tax Adjustment (Excess)/short provision of earlier years	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
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By order of the Board
JAYABHARAT CREDIT LIMITED
Arun Mitter
Director
(DIN: 00622941)
New Delhi
Date: 5th November 2020

For SANDEEP R TAMHANE
Chartered Accountants.
FCA NO. 046206
Place: Mumbai
Date: 5th November 2020