



JAYABHARAT CREDIT LIMITED

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

JCL:05.2022

26.05.2022

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

Dear Sir/Madam,

Subject: Newspaper advertisement for Board Meeting

Pursuant to provisions of Regulation 47(4) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith copies of newspaper advertisement in respect of Audited Financial Result for the fourth quarter and year ended 31st March, 2022, published in the following Newspapers:

1. The Free Press Journal, on 26th May, 2022 and
2. Navshakti, on 26th May, 2022.

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, Website: www.jayabharat.com

THE FREE PRESS JOURNAL www.freepressjournal.in MUMBAI | THURSDAY | MAY 26, 2022

STANDALONE STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER & YEAR ENDED 31ST MARCH 2022

(Rs. In Lacs)

Sr. No.	Standalone Particulars	Quarter Ended			Year Ended	
		Current 3 months Quarter ended	Previous 3 months Quarter ended	Corresponding 3 months Quarter ended in the previous Year	Year to date figures for current period ended	Year to date figures for Previous Year ended
		(31.03.2022)	(31.12.2021)	(31.03.2021)	(31.03.2022)	(31.03.2021)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Revenue from Operations	2.51	0.05	14.90	2.68	30.68
	(b) Other Income	2.51	0.05	14.90	2.68	30.68
	Total Income	2.51	0.05	14.90	2.68	30.68
2	Expenses					
	(a) Employee Benefit Expenses	3.31	1.39	13.38	9.58	27.43
	(b) Finance Cost	0.18	0.19	0.20	0.74	0.80
	(c) Depreciation and Amortisation Expenses	24.38	19.04	28.33	79.55	80.24
	(d) Other Expenses	27.87	20.62	41.91	89.87	108.47
	Total Expenses	27.87	20.62	41.91	89.87	108.47
3	Profit / (Loss) before, Exceptional Items and Tax (1-2)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
4	Exceptional Items					
5	Profit / (Loss) before Tax (5-6)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
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)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
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)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
11	Paid -up Equity Share Capital (Face Value of Rs.10/- each)	500.00	500.00	500.00	500.00	500.00
12	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year				(6,229.37)	(6,142.18)
13	Earning Per Share before and after Extra-ordinary Items (of Rs. 10/- each) (not annualised):					
	(a) Basic (Rs.)	(0.51)	(0.41)	(0.54)	(1.74)	(1.56)
	(b) Diluted (Rs.)	(0.51)	(0.41)	(0.54)	(1.74)	(1.56)

Notes:

- The above Standalone Financial Results have been approved by the Audit Committee in its meeting held on Wednesday, the 25th May, 2022 and the same was followed by an approval of the Board of Directors in its meeting held on the same day.
- The Statutory Auditors of the Company have carried out a Limited Review of the Standalone Financial Results for the Fourth Quarter and Financial Year ended 31st March, 2022.
- 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 the Company's 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

(Rs.)

Sr. No.	Particulars	As at 31st	As at 31st
		March 2022	March 2021
I	ASSETS:		
1	Non - Current Assets:		
	(a) Property, Plant and Equipment	26,62,642	27,37,140
	(b) Investment property	-	-
	(c) Financial Assets		
	(i) Investments	2,00,000	2,00,000
	(ii) Long-term Loans and Advances	65,53,685	68,70,934
	(d) Deferred Tax Assets (Net)	3,36,385	3,36,385
	Total Non - Current Assets	97,52,712	1,01,44,459
2	Current Assets:		
	(a) Inventories	-	-
	(b) Financial Assets:		
	(i) Trade Receivables	-	-
	(ii) Cash and Cash Equivalents	3,48,396	1,98,365
	(iii) Other Bank Balances	-	-
	(iv) Other Financial Assets	-	-
	(c) Current Tax Assets (Net)	2,78,457	2,55,488
	(d) Other Current Assets	6,26,853	4,53,853
	TOTAL CURRENT ASSETS	1,03,79,565	1,05,98,312
	TOTAL ASSETS	1,03,79,565	1,05,98,312
II	EQUITY AND LIABILITIES		
1	Equity:		
	(a) Equity Share Capital	5,00,00,000	5,00,00,000
	(b) Other Equity	(62,29,37,278)	(61,42,17,795)
	Total Equity	(57,29,37,278)	(56,42,17,795)
2	Liabilities:		
	Non-Current Liabilities:		
	(a) Financial Liabilities:		
	(i) Borrowings	58,01,30,710	56,93,56,000
	(ii) Other Financial Liabilities	-	-
	(b) Other Non - Current Liabilities	-	-
	(c) Provisions	-	-
	Total Non - Current Liabilities	58,01,30,710	56,93,56,000
	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	22,80,133	25,02,072
	(b) Other Current Liabilities	9,06,000	29,58,035
	(c) Provisions	31,86,133	54,60,107
	Total Current Liabilities	31,86,133	54,60,107
	TOTAL EQUITY AND LIABILITIES	1,03,79,565	1,05,98,312

SANDEEP R TAMHANE
Chartered Accountants
FCA NO. 048206
UDIN : 22046206AJOSCO4101

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

Place: Mumbai
Date: 25th May, 2022

Place: New Delhi
Date : 25th May, 2022



JAYABHARAT CREDIT LIMITED

Since 1943

(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, Website: www.jayabharat.com

STANDALONE STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER & YEAR ENDED 31ST MARCH, 2022

Sr. No.	Standalone Particulars	(Rs. In Lacs)				
		Quarter Ended			Year Ended	
		Current 3 months Quarter ended (31.03.2022)	Previous 3 months Quarter ended (31.12.2021)	Corresponding 3 months Quarter ended in the previous Year (31.03.2021)	Year to date figures for current period ended (31.03.2022)	Year to date figures for Previous Year ended (31.03.2021)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Revenue from Operations	-	-	-	-	-
	(b) Other Income	2.51	0.05	14.90	2.68	30.68
	Total Income	2.51	0.05	14.90	2.68	30.68
2	Expenses					
	(a) Employee Benefit Expenses	3.31	1.39	13.38	9.58	27.43
	(b) Finance Cost	-	-	-	-	-
	(c) Depreciation and Amortisation Expenses	0.18	0.19	0.20	0.74	0.80
	(d) Other Expenses	24.38	19.04	28.33	79.55	80.24
	Total Expenses	27.87	20.62	41.91	89.87	108.47
3	Profit / (Loss) before, Exceptional Items and Tax (1-2)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
4	Exceptional Items	-	-	-	-	-
5	Profit / (Loss) before Tax (5-6)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
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)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
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)	(25.36)	(20.57)	(27.01)	(87.19)	(77.79)
11	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	500.00	500.00	500.00	500.00	500.00
12	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	(6,229.37)	(6,142.18)
13	Earning Per Share before and after Extra-ordinary Items (of Rs. 10/- each) (not annualised):					
	(a) Basic (Rs.)	(0.51)	(0.41)	(0.54)	(1.74)	(1.56)
	(b) Diluted (Rs.)	(0.51)	(0.41)	(0.54)	(1.74)	(1.56)

Notes:

- The above Standalone Financial Results have been approved by the Audit Committee in its meeting held on Wednesday, the 25th May, 2022 and the same was followed by an approval of the Board of Directors in its meeting held on the same day.
- The Statutory Auditors of the Company have carried out a Limited Review of the Standalone Financial Results for the Fourth Quarter and Financial Year ended 31st March, 2022.
- 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 the Company's 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 2022	As at 31st March 2021
I.	ASSETS:		
1	Non - Current Assets:		
	(a) Property, Plant and Equipment	26,62,642	27,37,140
	(b) Investment property	-	-
	(c) Financial Assets:		
	(i) Investments	2,00,000	2,00,000
	(ii) Long-term Loans and Advances	65,53,685	68,70,934
	(d) Deferred Tax Assets (Net)	3,36,385	3,36,385
	Total Non - Current Assets	97,52,712	1,01,44,459
2	Current Assets:		
	(a) Inventories	-	-
	(b) Financial Assets:		
	(i) Trade Receivables	-	-
	(ii) Cash and Cash Equivalents	3,48,396	1,98,365
	(iii) Other Bank Balances	-	-
	(iv) Other Financial Assets	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other Current Assets	2,78,457	2,55,488
	TOTAL CURRENT ASSETS	6,26,853	4,53,853
	TOTAL ASSETS	1,03,79,565	1,05,98,312
II.	EQUITY AND LIABILITIES		
1	Equity:		
	(a) Equity Share Capital	5,00,00,000	5,00,00,000
	(b) Other Equity	(62,29,37,278)	(61,42,17,795)
	Total Equity	(57,29,37,278)	(56,42,17,795)
2	Liabilities:		
	Non-Current Liabilities:		
	(a) Financial Liabilities:		
	(i) Borrowings	-	-
	(ii) Other Financial Liabilities	58,01,30,710	56,93,56,000
	(b) Other Non - Current Liabilities	-	-
	(c) Provisions	-	-
	Total Non - Current Liabilities	58,01,30,710	56,93,56,000
	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	-	-
	(b) Other Current Liabilities	22,80,133	25,02,072
	(c) Provisions	9,06,000	29,58,035
	Total Current Liabilities	31,86,133	54,60,107
	TOTAL EQUITY AND LIABILITIES	1,03,79,565	1,05,98,312

SANDEEP R TAMHANE
Chartered Accountants
FCA NO. 046206
UDIN : 22046206AJOSCO4101

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

Place: Mumbai
Date: 25th May, 2022

Place: New Delhi
Date: 25th May, 2022

मुंबई, गुरुवार, २६ मे २०२२ | नवशक्ति १७