



# **JAYABHARAT CREDIT LIMITED**

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

JCL:11.2021

10.11..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 Un-Audited Financial Result for the Second quarter and half year ended 30<sup>th</sup> September 2021, published in the following Newspapers:

1. The Free Press Journal, on 10<sup>th</sup> November, 2021 and
2. Navshakti on 10<sup>th</sup> November 2021.

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

(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)

Since 1943

## STATEMENT OF STANDALONE RESULTS FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2021

Sr. No.	Particulars	(Rs. In Lacs)					
		Quarter Ended			Half Year Ended		
		3 months Quarter ended (30.09.2021)	Previous 3 months Quarter ended (30.06.2021)	Corresponding 3 months ended in the previous year (30.09.2020)	Year to date figures for current period ended (30.09.2021)	Year to date figures for the previous year ended (30.09.2020)	Previous Accounting Year ended (31-03-2021)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	0.06	0.06	0.06	0.12	0.13	30.68
	<b>Total Income</b>	0.06	0.06	0.06	0.12	0.13	30.68
2	<b>Expenses</b>						
	(a) Employee benefits expenses	2.48	2.40	6.10	4.88	9.71	27.43
	(b) Finance costs	0.19	0.18	0.20	0.37	0.40	0.90
	(c) Depreciation and amortisation expenses	17.47	18.66	17.64	36.13	34.18	80.24
	(d) Other expenses						
	<b>Total Expenses</b>	20.14	21.24	23.94	41.38	44.29	108.47
3	<b>Profit / (loss) before, Exceptional items and tax (1-2)</b>	(20.08)	(21.18)	(23.88)	(41.26)	(44.16)	(77.79)
4	<b>Exceptional Items</b>	-	-	-	-	-	-
5	<b>Profit / (Loss) before tax (5-6)</b>	(20.08)	(21.18)	(23.88)	(41.26)	(44.16)	(77.79)
6	<b>Tax Expenses</b>						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Tax Adjustment (Excess)/short provision of earlier years	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	-	-	-	-	-	-
7	<b>Net Profit/ (loss) for the period (5-6)</b>	(20.08)	(21.18)	(23.88)	(41.26)	(44.16)	(77.79)
8	<b>Other comprehensive income / (Loss)</b>						
	(a) Items not to be realised to Profit or Loss Accounts	-	-	-	-	-	-
	(b) Income tax relating to item not to be reclassified to Profit or Loss Accounts	-	-	-	-	-	-
	(c) Items reclassified to Profit or Loss Accounts	-	-	-	-	-	-
	(d) Income Tax relating to item reclassified to Profit or Loss Accounts	-	-	-	-	-	-
	<b>Total other comprehensive income / (Loss)</b>	-	-	-	-	-	-
9	<b>Other Comprehensive Income/(loss) for the period (Net of Tax Expenses) (8-9)</b>	-	-	-	-	-	-
10	<b>Total Comprehensive Income/(loss)</b>	(20.08)	(21.18)	(23.88)	(41.26)	(44.16)	(77.79)
11	<b>Paid-up equity share Capital (Face Value of Rs.10/- each)</b>	500.00	500.00	500.00	500.00	500.00	500.00
12	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting year</b>	-	-	-	-	-	(6,142.18)
13	<b>Earning Per share before and after Extraordinary Items (of Rs. 10/- each) (not annualised):</b>						
	a) Basic (Rs.)	(0.40)	(0.42)	(0.48)	(0.83)	(0.88)	(1.58)
	b) Diluted (Rs)	(0.40)	(0.42)	(0.48)	(0.83)	(0.88)	(1.58)

- Notes:**
- The above Standalone Financial Results have been approved by the Audit Committee in its meeting held on Tuesday, 9th November, 2021 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 Second Quarter and Half Year ended 30th September, 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 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.

## STATEMENT OF STANDALONE ASSETS AND LIABILITIES OF THE 2nd QUARTER AND HALF YEAR AS AT 30. SEPTEMBER 2021

Sr. No.	Particulars	(Rs.)		
		As at 30th September 2021	As at 30th September 2020	As at 31st March 2021
I	<b>ASSETS:</b>			
1	<b>Non - Current Assets:</b>			
	(a) Property, Plant and Equipment	26,99,788	27,77,040	27,37,140
	(b) Investment property	-	-	-
	(c) Financial Assets			
	(i) Investments	2,00,000	2,00,000	2,00,000
	(ii) Long-term Loans and Advances	68,70,935	68,70,935	68,70,934
	(d) Deferred Tax Assets (Net)	3,36,386	3,36,385	3,36,385
	<b>Total Non - Current Assets</b>	1,51,07,109	1,51,84,360	1,51,44,459
2	<b>Current Assets:</b>			
	(a) Inventories	-	-	-
	(b) Financial Assets:			
	(i) Trade Receivables	-	-	-
	(ii) Cash and Cash Equivalents	27,744	6,029	-
	(iii) Other bank Balances	2,00,144	1,43,272	1,98,365
	(iv) Other Financial Assets	-	-	-
	(c) Current Tax Assets (Net)	-	-	-
	(d) Other Current Assets	2,87,062	2,45,637	2,55,488
	<b>TOTAL CURRENT ASSETS</b>	4,94,950	3,94,938	4,53,853
	<b>TOTAL ASSETS</b>	1,06,02,059	1,05,79,298	1,05,98,312
II.	<b>EQUITY AND LIABILITIES</b>			
1	<b>Equity:</b>			
	(a) Equity Share Capital	5,00,00,000	5,00,00,000	5,00,00,000
	(b) Other Equity	(61,83,44,055)	(61,08,54,715)	(61,42,17,795)
	<b>Total Equity</b>	(56,83,44,055)	(56,08,54,715)	(56,42,17,795)
2	<b>Liabilities:</b>			
	<b>Non-Current Liabilities:</b>			
	(a) Financial Liabilities:			
	(i) Borrowings	-	-	-
	(ii) Other Financial Liabilities	57,59,07,000	56,71,87,000	56,93,56,000
	(b) Other Non - Current Liabilities	-	-	-
	(c) Provisions	-	-	-
	<b>Total Non - Current Liabilities</b>	57,59,07,000	56,71,87,000	56,93,56,000
	<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	23,93,057	22,38,828	25,02,073
	(b) Other Current Liabilities	6,46,057	20,08,185	29,58,035
	(c) Provisions	30,39,114	42,47,013	54,80,108
	<b>Total Current Liabilities</b>	30,39,114	42,47,013	54,80,108
	<b>TOTAL EQUITY AND LIABILITIES</b>	1,06,02,059	1,05,79,298	1,05,98,312

SANDEEP R TAMHANE  
Chartered Accountants  
FCA NO. 046206  
Mumbai

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

Place: Mumbai  
Date: 9th November, 2021

Place: New Delhi  
Date: 9th November, 2021





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.  
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## STATEMENT OF STANDALONE RESULTS FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2021

(Rs. In Lacs)

Sr. No.	Standalone Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 months Quarter ended (30.09.2021)	Previous 3 months Quarter ended (30.06.2021)	Corresponding 3 months ended in the previous year (30.09.2020)	Year to date figures for current period ended (30.09.2021)	Year to date figures for the previous year ended (30.09.2020)	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Revenue from Operations	0.06	0.06	0.06	0.12	0.13	30.68
	(b) Other Income	-	-	-	-	-	-
	<b>Total Income</b>	<b>0.06</b>	<b>0.06</b>	<b>0.06</b>	<b>0.12</b>	<b>0.13</b>	<b>30.68</b>
2	<b>Expenses</b>						
	(a) Employee benefits expenses	2.48	2.40	6.10	4.88	9.71	27.43
	(b) Finance costs	0.19	0.18	0.20	0.37	0.40	0.80
	(c) Depreciation and amortisation expenses	17.47	18.66	17.64	36.13	34.18	80.24
	(d) Other expenses	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>20.14</b>	<b>21.24</b>	<b>23.94</b>	<b>41.38</b>	<b>44.29</b>	<b>108.47</b>
3	<b>Profit / (loss) before, Exceptional items and tax (1-2)</b>	<b>(20.08)</b>	<b>(21.18)</b>	<b>(23.88)</b>	<b>(41.26)</b>	<b>(44.16)</b>	<b>(77.79)</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit / (Loss) before tax (5-6)</b>	<b>(20.08)</b>	<b>(21.18)</b>	<b>(23.88)</b>	<b>(41.26)</b>	<b>(44.16)</b>	<b>(77.79)</b>
6	<b>Tax Expenses</b>						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Tax Adjustment (Excess)/short provision of earlier years	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Net Profit/ (loss) for the period (5-6)</b>	<b>(20.08)</b>	<b>(21.18)</b>	<b>(23.88)</b>	<b>(41.26)</b>	<b>(44.16)</b>	<b>(77.79)</b>
8	<b>Other Comprehensive Income / (Loss)</b>						
	(a) Items not to be realised to Profit or Loss Accounts	-	-	-	-	-	-
	(b) Income tax relating to item not to be reclassified to Profit or Loss Accounts	-	-	-	-	-	-
	(c) Items reclassified to Profit or Loss Accounts	-	-	-	-	-	-
	(d) Income Tax relating to item reclassified to Profit or Loss Accounts	-	-	-	-	-	-
	<b>Total other comprehensive income / (Loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Other Comprehensive Income/(Loss) for the period (Net of Tax Expenses) (8-9)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
10	<b>Total Comprehensive Income/(loss)</b>	<b>(20.08)</b>	<b>(21.18)</b>	<b>(23.88)</b>	<b>(41.26)</b>	<b>(44.16)</b>	<b>(77.79)</b>
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	-	-	-	-	-	(6,142.18)
13	<b>Earning Per share before and after Extraordinary Items (of Rs. 10/- each) (not annualised):</b>						
	a) Basic (Rs.)	(0.40)	(0.42)	(0.48)	(0.83)	(0.88)	(1.56)
	b) Diluted (Rs.)	(0.40)	(0.42)	(0.48)	(0.83)	(0.88)	(1.56)

**Notes:**

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- The Statutory Auditors of the Company have carried out a Limited Review of the Standalone Financial Results for the Second Quarter and Half Year ended 30th September, 2021.
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- The figures for the corresponding period have been regrouped / re-classified, wherever necessary as per our Report attached.

## STATEMENT OF STANDALONE ASSETS AND LIABILITIES OF THE 2nd QUARTER AND HALF YEAR AS AT 30, SEPTEMBER 2021

(Rs.)

Sr. No.	Particulars	As at 30th	As at 30th	As at 31st
		September 2021	September 2020	March 2021
I	<b>ASSETS:</b>			
1	<b>Non - Current Assets:</b>			
	(a) Property, Plant and Equipment	26,99,788	27,77,040	27,37,140
	(b) Investment property	-	-	-
	(c) Financial Assets			
	(i) Investments	2,00,000	2,00,000	2,00,000
	(ii) Long-term Loans and Advances	68,70,935	68,70,935	66,70,934
	(d) Deferred Tax Assets (Net)	3,36,385	3,36,385	3,36,385
	<b>Total Non - Current Assets</b>	<b>1,01,07,109</b>	<b>1,01,84,360</b>	<b>1,01,44,459</b>
2	<b>Current Assets:</b>			
	(a) Inventories	-	-	-
	(b) Financial Assets:			
	(i) Trade Receivables	27,744	6,029	-
	(ii) Cash and Cash Equivalents	2,00,144	1,43,272	1,98,385
	(iii) Other bank Balances	-	-	-
	(iv) Other Financial Assets	-	-	-
	(c) Current Tax Assets (Net)	2,67,062	2,45,637	2,55,488
	(d) Other Current Assets	4,94,950	3,94,938	4,53,853
	<b>TOTAL CURRENT ASSETS</b>	<b>1,06,02,059</b>	<b>1,05,78,298</b>	<b>1,05,98,312</b>
II	<b>EQUITY AND LIABILITIES</b>			
1	<b>Equity:</b>			
	(a) Equity Share Capital	5,00,00,000	5,00,00,000	5,00,00,000
	(b) Other Equity	(61,83,44,055)	(61,08,54,715)	(61,42,17,795)
	<b>Total Equity</b>	<b>(56,83,44,055)</b>	<b>(56,08,54,715)</b>	<b>(56,42,17,795)</b>
2	<b>Liabilities:</b>			
	<b>Non-Current Liabilities:</b>			
	(a) Financial Liabilities:			
	(i) Borrowings	-	-	-
	(ii) Other Financial Liabilities	57,59,07,000	56,71,87,000	56,93,56,000
	(b) Other Non - Current Liabilities	-	-	-
	(c) Provisions	-	-	-
	<b>Total Non - Current Liabilities</b>	<b>57,59,07,000</b>	<b>56,71,87,000</b>	<b>56,93,56,000</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	23,93,057	22,38,828	25,02,073
	(b) Other Current Liabilities	6,46,057	20,08,185	29,58,035
	(c) Provisions	30,39,114	42,47,913	54,80,108
	<b>Total Current Liabilities</b>	<b>30,39,114</b>	<b>42,47,913</b>	<b>54,80,108</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,06,02,059</b>	<b>1,05,78,298</b>	<b>1,05,98,312</b>

SANDEEP R TAMHANE  
Chartered Accountants  
FCA NO. 946206  
Mumbai

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

Place: Mumbai  
Date: 9th November, 2021

Place: New Delhi  
Date: 9th November, 2021