

## JAYABHARAT CREDIT LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE	THREE MONTHS ENDED 30TH SEPTEMBER,2008				(Rs.in Lacs )
Particulars	3 Months ended		6 Months ended		Previous Accounting
	(30/09/2008)	(30/09/2007)	(30/09/2008)	(30/09/2007)	Year 2007-2008
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
1 Net Sales/Income from operations	298.22	305.13	562.67	562.85	1,108.1
2 Other Income	11.73	43.14	11.85	46.57	128.4
3 Total Income (1+2)	309.95	348.27	574.52	609.42	1,236.5
4 Expenditure					
a . Increase/decrease in stock in	N.A	N.A	N.A	N.A	N.
trade and work in progress	l		l	N. A	N.
b . Conumption of raw materials	N.A	N.A N.A	N.A N.A	N.A N.A	N N.
c . Purchase of traded goods	N.A			N.A 52.72	
d . Employees cost	20.60 6.35	26.05 21.39	50.03 12.61	43.08	95.2 28.0
e . Depreciation	43.92	46.63	77.33	75.96	20.0 151.1
f . Other Expenditure		94.07	139.97	171.76	274.5
g . Total	70.87	94.07	139.97	171.76	274.0
(Any item exceeding 10% of the total expenditure to be shown separately)					
5 Interest	211,15	210.13	371.32	366.44	758.0
6 Exceptional items	-		-	-	-
7 Profit(+)/Loss(-) from ordinary	27.93	44.07	63.23	71.22	203.9
activities before tax (3) - (4+5+6)				l	
8 Tax expense	24.65	29.37	36.40	39.62	46.1
9 Net Profit(+)/Loss(-) from activities after tax (7 -8)	3.28	14.70	26.83	31.60	157.8
10 Extraordinary items ( net of tax expense Rs. )	N.A	N.A	N.A	N.A	N.
11 Net Profit(+)/Loss(-) for the period (9-10)	3.28	14.70	26.83	31.60	157.8
2 Paid up Equity Share Capital	500.00	500.00	500.00	500.00	500.0
Face Value of Share (Rs.)	10.00	10.00	10.00	10.00	10.0
13 Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	N.A	N.A	N.A	N.A	1,274.4
14 Earnings per share (Rs.)					
a . Basic and diluted EPS before	0.07	0.29	0.54	0.63	3.1
extraordinary items for the period, for					
the year to date and for the previous		1			
year (not to be annualized)		_			
b . Basic and diluted EPS after	0.07	0.29	0.54	0.63	3.1
extraordinary items for the period, for			]		
the year to date and for the previous year (not to be annualized)					
15 Public shareholding					
- Number of Shares	4,924,668	4,923,318	4,924,668	4,924,668	4,924,66
- Percentage of Shares	98.49	98.47	98.49	98.49	98.

## Notes:

- 1 The accounts have been subjected to limited review by the statutory Auditors
- 2 The above statement of financial results was taken by the Board of Directors in its meeting held on 31st October, 2008
- 3 There were no investors complaints pending at the beginning of the quarter nor any complaints were received during the quarter. There are no investors complaints pending at the end of the Period ended
- 4 Previous years/periods figures have been regrouped wherever necessary

5 Above figures are rounded off to nearest digits.

By Order of the Board

FONJAYABHARAT/CREDIT LIMITED

-BIPIN B.BHAVSAR

**Executive Director & Company Secretary** 

Mumbai , 31st October ,2008