



JAYABHARAT CREDIT LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2010					(Rs.in Lacs)	
Sl No.	PARTICULARS	THREE MONTHS ENDED		ACCOUNTING YEAR ENDED		
		(UNAUDITED)		UNAUDITED	AUDITED	
		(31/03/2010)	(31/03/2009)	(31/03/2010)	(31/03/2009)	
1	Net Sales / Income from operations	261.54	327.84	1029.53	1116.73	
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	-	-	-	-	
	b) Consumption of raw materials	-	-	-	-	
	c) Purchase of traded goods	-	-	-	-	
	d) Employees cost	3.57	30.70	100.50	104.48	
	e) Depreciation	5.22	5.74	20.89	24.88	
	f) Other Expenditure	50.16	22.83	173.16	140.76	
	g) Total	58.95	59.27	294.55	270.12	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	202.59	268.57	734.98	846.61	
4	Other Income	29.73	27.97	29.73	42.73	
5	Profit before Interest & Exceptional Item (3+4)	232.32	296.54	764.71	889.34	
6	Interest	237.66	331.45	737.12	831.17	
7	Profit after Interest but before Exceptional Item (5-6)	(5.34)	(34.91)	27.59	58.17	
8	Exceptional Item	-	-	-	-	
9	Profit (+) / Loss(-) from Ordinary Activities before tax (7-8)	(5.34)	(34.91)	27.59	58.17	
10	Tax expense	6.83	(3.09)	15.26	23.57	
11	Net Profit(+) / Loss(-) from Ordinary Activities after tax (9-10)	(12.17)	(31.82)	12.33	34.60	
12	Extraordinary items (net of tax expense Rs.Nil)	-	-	-	-	
13	Net Profit(+) / Loss(-) for the period (11-12)	(12.17)	(31.82)	12.33	34.60	
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	500.00	500.00	500.00	500.00	
15	Reserves excluding Revaluation Reserves	-	-	-	1309.09	
16	Earnings per share (Rs.)					
	a) Basic and diluted EPS before extraordinary items	(0.24)	(0.64)	0.25	0.69	
	b) Basic and diluted EPS after extraordinary items	(0.24)	(0.64)	0.25	0.69	
17	Public shareholding					
	- Number of Shares	4981130	4924668	4981130	4924668	
	- Percentage of Share holding	99.62%	98.49%	99.62%	98.49%	
18	Promoters and Promoter group Shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	-	-	-	-	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	
	b) Non-encumbered					
	- Number of Shares	18870	75332	18870	75332	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	
	- Percentage of Shares (as a % of the total share capital of the company)	0.38%	1.51%	0.38%	1.51%	

Notes :

- The above statement of financial results have been reviewed by Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 11th May, 2010.
- 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 this period ended.
- Previous years/periods figures have been regrouped wherever necessary.
- Above figures are rounded off to nearest digits.

By Order of the Board,
For JAYABHARAT CREDIT LIMITED,

ARUN MITTAL
DIRECTOR
New Delhi, 11th May, 2010.

