



JAYABHARAT CREDIT LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2010					(Rs. in Lacs)	
Sl. No.	PARTICULARS	THREE MONTHS ENDED (UNAUDITED)		ACCOUNTING YEAR ENDED (AUDITED)		
		(31/03/2010)	(31/03/2009)	(31/03/2010)	(31/03/2009)	
1	Net Sales / Income from operations	264.86	331.24	1032.85	1120.13	
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	2.30	30.70	99.23	104.48	
	e) Depreciation	5.22	5.74	20.89	24.88	
	f) Other Expenditure	48.61	22.83	171.61	140.76	
	g) Total	56.13	59.27	291.73	270.12	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	208.73	271.97	741.12	850.01	
4	Other Income	24.03	24.57	24.03	39.33	
5	Profit before Interest & Exceptional Item (3+4)	232.76	296.54	765.15	889.34	
6	Interest	237.89	331.45	737.35	831.17	
7	Profit after Interest but before Exceptional Item (5-6)	(5.13)	(34.91)	27.80	58.17	
8	Exceptional Item	-	-	-	-	
9	Profit (+) / Loss(-) from Ordinary Activities before tax (7-8)	(5.13)	(34.91)	27.80	58.17	
10	Tax expense	(1.45)	(3.09)	6.98	23.57	
11	Net Profit(+) / Loss(-) from Ordinary Activities after tax (9-10)	(3.68)	(31.82)	20.82	34.60	
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	
13	Net Profit(+) / Loss(-) for the period (11-12)	(3.68)	(31.82)	20.82	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	-	-	1329.91	1309.09	
16	Earnings per share (Rs.)					
	a) Basic and diluted EPS before extraordinary items	(0.07)	(0.64)	0.42	0.69	
	b) Basic and diluted EPS after extraordinary items	(0.07)	(0.64)	0.42	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 :

- 1 The above statement of financial results was taken by the Board of Directors in its meeting held on 02nd August, 2010.
- 2 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
- 3 Previous years/periods figures have been regrouped wherever necessary
- 4 Above figures are rounded off to nearest digits.

By Order of the Board,
for JAYABHARAT CREDIT LIMITED

Rajiv Gupta
RAJIV GUPTA
CHAIRMAN
New Delhi,

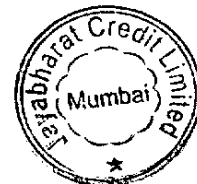
ANNEXURE IX TO CLAUSE 41

(Rs. in lakhs)

Sr No.	Particulars	6 months ended (31/03/2010) (Rs.)	Corresponding 6 months ended in the previous year (31/03/2009) (Rs.)
		Audited	Audited
1.	Shareholders Fund:		
	(a) Capital	500	500
	(b) Reserves and Surplus	1330	1309
		5903	7035
2.	Loan Funds	12	7
3	Deferred Tax Liability		
	Total	7745	8851
4	Fixed Assets	302	322
5	Investments	644	801
6	Current Assets, Loans And Advances		
	(a) Inventories	-	-
	(b) Sundry Debtors	356	349
	(c) Cash and Bank balances	51	98
	(d) Other current assets	19	18
	(e) Loans and Advances	7601	8460
	Less: Current Liabilities and Provisions		
	(a) Liabilities	1182	1125
	(b) Provisions	46	72
7	Miscellaneous Expenditure (Not Written Off Or Adjusted)	-	-
8	Profit And Loss Account	-	-
	TOTAL	7745	8851

Notes :

1. 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 2nd August, 2010.



2. 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.
3. Previous years/periods figures have been regrouped wherever necessary.
4. Above figures are rounded off to nearest digits.

