

JAYABHARAT CREDIT LIMITED

Particulars		U	NAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011 (Rs.in La						
Particulars		1	The work	3 months anded	Correspond	IVIBER, 201			
Particulars		ĺ		o months ended		1		Previous	
Net Sales / Income from operations 19 19 19 19 19 19 19 1		l				_		accounting year	
1 Net Sales / Income from operations			Particulars	1			previous year		
1 Net Sales / Income from operations					1*	ended	ended	lended	
Pinds Sales / Income from operations 150.37 195.39 296.61 395.38 678.82		_					(30/09/2010)	(31/03/2011)	
2 Expenditure 100.01 193.39 296.81 399.536 676.82 a) increase/decrease in stock in trade and work in progress b) Consumption of raw materials c) Purchase of traded goods d) Employees cost 14.18 18.37 29.81 39.94 65.96 c) Depreciation 2.00 4.72 3.66 9.44 14.12 c) 10.01 cost cost		·	1 Net Sales / Income from operations	" -		Unaudited	Unaudited	Audited	
a) Increase/decrease in stock in trade and work in progress b) Consumption of raw materials c) Piurchase of traded goods d) Employees cost e) Depreciation 14.18 18.37 29.81 39.94 65.96 p) Other Expenditure 2.00 4.72 3.68 9.44 14.12 p) Total Other Expenditure 30.30 32.95 44.99 54.11 624.71 32.75 31 Profit from Operations before Other Income, Interest and 46.48 56.04 83.46 103.49 704.73 Exceptional Items (1-2) 4 Other Income 5.5 Profit before Interest & Exceptional Item (3-4) 5.5 Profit after Interest but before Exceptional Item (3-4) 6 Interest 7 Profit after Interest but before Exceptional Item (5-6) 7 Profit after Interest but before Exceptional Item (5-6) 8 Exceptional Item 9 Profit (1-) Loss(-) from Ordinary Activities before tax (7-8) 10 Tax expense 11 Net Profit(-) Loss(-) from Ordinary Activities after tax (9-10) 13 Net Profit(-) Loss(-) from Ordinary Activities after tax (9-10) 13 Peach of Equity Stance Capital (7-2) 14 Paid up Equity Stance Capital (7-2) 15 Extraordinary Items (net of tax expense Rs. Nii) 16 Earnings per share (or tax expense Rs. Nii) 17 Profit point (1-12) 18 Profit(-) Loss(-) for the period (11-12) 19 Profit(-) Loss(-) for the period (11-12) 10 Profit(-) Loss(-) for the period (11-12) 11 Net Profit(-) Loss(-) for the period (11-12) 12 Extraordinary tems (net of tax expense Rs. Nii)		1.2	2 Expenditure	150.37	195.39	296.61	395.38	676.82	
Disconsumption of raw materials Disc			a) Increase/decrease in stock in trade and work in progress	ŀ			•	-	
O Purchase of traded goods 14.18			(b) Consumption of raw materials	-		-			
d) Employees cost 1 1 18	- 1		c) Purchase of traded goods		-	-	-		
e) Depreciation f) Other Expenditure Q 00 4.72 368 9.44 14.12 Q) Total 30 30 32.95 49.99 54.11 624.71 3 Profit from Operations before Other Income, Interest and 46.48 56.04 83.48 103.49 704.79 4 Other Income Q 0.75 16.80 33.77 17.08 612.45 Exceptional Items (1-2) 4 Other Income Q 0.57 16.80 33.77 17.08 612.45 Exceptional Items (3+4) 104.46 156.15 216.90 308.97 584.48 7 Profit before Interest & Exceptional Item (3+4) 104.46 156.15 216.90 308.97 301.21 545.59 8 Exceptional Item (3+4) 103.72 153.96 213.97 301.21 545.59 8 Exceptional Item (4) 105.51 from Ordinary Activities before tax (7-8) 0.74 2.19 2.93 7.76 38.89 10 Tax expense 11 Net Profit(+) Loss(-) from Ordinary Activities after tax (9-10) 0.74 1.15 6.34 12 Extraordinary Items (net of tax expense Rs.Ni) 0.74 1.04 2.93 6.61 32.55 13 Net Profit(+) Loss(-) for the period (11-12) 0.74 1.04 2.93 6.61 32.55 15 Reserves excluding Revaluation Reserves 16 Earnings per share (Rs.) 0.01 0.02 0.13 0.13 0.65 17 Public shareholding 0.01 0.02 0.13 0.13 0.65 18 Promoters and diluted EPS after extraordinary items 0.01 0.02 0.13 0.13 0.65 19 Promoter of shares - Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company)	ſ		d) Employees cost	-	-	-	-		
0 Other Expenditure 30 30 32 95 49 99 54 11 6247	- 1				18.37	29.81	39.94	65 96	
0) Total 39.90 32.95 49.95 54.11 624.71	- 1			2.00	4.72	3.68	9.44		
Profit from Operations before Other Income, Interest and 103.89 133.35 213.13 291.89 (27.97)	- 1			30.30	32.95	49.99		1	
Exceptional Items (1-2) 291.89 (27.97)	ı			46.48	56.04	83.48			
4 Other Income 0.57 16.80 3.77 17.08 612.45	ı		Exceptional Items (1.2)	103.89	139.35				
S Profit before Interest & Exceptional Item (3+4)	1		4 Other Income]	201100	(21.5()	
Company Comp	ı	-	Profit before Interest & Execution 11	0.57	16.80	3.77	17.08	612.45	
Profit after Interest but before Exceptional Item (5-6)	۱,		Sinterest	104.46	156.15				
Sexeptional rem 1.0 2.93 7.76 38.89 9 9 7 1.05 1.15	ı			103.72	153.96				
Profit (+) / Loss(-) from Ordinary Activities before tax (7-8) 0.74 2.19 2.93 7.76 38.89 10 7ax expense 1.15 1.15 1.15 6.34 1.1 Net Profit(+) / Loss(-) from Oridnary Activities after tax (9-10) 0.74 1.04 2.93 6.61 32.55 32.55 1.2 Extraordinary items (net of tax expense Rs.Nii) 3.04 7.04 1.04 2.93 6.61 32.55 32.55 3.04 Profit(+) / Loss(-) for the period (11-12) 0.74 1.04 2.93 6.61 32.55 32.55 3.04 Profit(+) / Loss(-) for the period (11-12) 0.74 1.04 2.93 6.61 32.55	上		Exceptional item (5-6)	0.74	2.19				
11 Net Profit(+) / Loss(-) from Oridnary Activities after tax (9-10)	r	-	Profit (+) / Loss / Veran Ondian					30.69	
11 Net Profit(+) / Loss(-) from Oridnary Activities after tax (9-10) 0.74 1.04 2.93 6.61 32.55 12 Extraordinary items (net of tax expense Rs Nii)		10	Tax expense	0.74	2.19	2.93		20.00	
2 Exhaultary tems (net of tax expense Rs Nif) 32.55		11	Net Profit(+) / Logg() from 0 :		1.15				
13 Net Profit(+) / Loss(-) for the period (11-12) 0.74 1.04 2.93 6.61 32.55 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		12	Extraordinary items (not of toward Activities after tax (9-10)	0.74	1.04	2.93			
14 Paid up Equity Share Capital (Face value of Rs. 10/- each) 500.00		13	Net Profit(+) (Logg() for the						
15 Reserves excluding Revaluation Reserves 300.00 500.00		14	Paid up Equity Share Control (11-12)	0.74	1.04	2.93			
16 Earnings per share (Rs.)		15	Reserves evaluation Dapital (Face value of Rs. 10/- each)	500.00	500.00				
a) Basic and diluted EPS before extraordinary items b) Basic and diluted EPS after extraordinary items 0.01 0.02 0.13 0.13 0.65 Public shareholding Number of shares Percentage of shareholding a) Pledged/ Encumbered Number of shares Percentage of Shares (as a % of the total share capital of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 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) 18870 19870 19870 198870 1		16	Farnings per above (5)				300.00		
b) Basic and diluted EPS after extraordinary items			la) Basic and diluted EDC bar				 -	1362.47	
Public shareholding			h) Basic and diluted EPS before extraordinary items	0.01	0.02	0.13	0.13	/	
Number of shares A9,81,130 A981130 A9,81,130		17	Public about 11'	0.01			I	. 0.00	
- Percentage of shareholding - 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 - 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 - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - 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) 0 38% 0 38% 0 38% 0 388	1	.,		" '-		- 0.10	0.13	0.65	
Promoters and Promoter Group Shareholding a) Pledged/ Encumbered Number 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 Percentage of Shares (as a % of the total share holding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) b) Non -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) Description of the company of the total share capital of the company)	1			49,81,130	4981130	49 81 130	10 81 120	40044.00	
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 Percentage of Shares (as a % of the total shareholding of promoter and promoter group) - 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) - Percentage of Shares (as a % of the total share capital of the company)		18	Promotors and Production	I	i				
- 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 - 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) - Percentage of Shares (as a % of the total share capital of the company) - Number of Shares (as a % of the total shareholding and promoter group) - Percentage of Shares (as a % of the total share capital of the company)			a) Plantage From Shareholding			05.0270	99.02%	99.62%	
- 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 - 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) - Percentage of Shares (as a % of the total share capital of the company) - O 38% - O 3		ĺ			}		ĺ	, ,	
Company Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) 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) O.38% O.31% O.38% O.3		ĺ		-	_ }		ĺ		
- Percentage of Shares (as a % of the total share capital of the company) b) Non -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) 18870 19870	١.	.	- Percentage of shares (as a % of the total shareholding	-		- 1	-	* -	
Diffuse company	1	.	Or promoter and promoter group)			-		- 1	
b) Non -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) - Output Description (as a % of the total share capital of the company) - Percentage of Shares (as a % of the total share capital of the company)	ı	. [- Percentage of Shares (as a % of the total share capital	_	_		. [
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) - 0.38% 0.38% 0.38% 0.38% 0.38% 0.38%		- /					 -		
100% 100%			Possesses of Shares	18870	15 370	19970	40.55		
of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company) - 0.38% - 0.38% - 0.38% - 0.38% - 0.38% - 0.38% - 0.38% - 0.38% - 0.38% - 0.38%			Percentage of Shares (as a % of the total shareholding	······ I.				1	
0.38% 0.38% 0.38% 0.38% 0.38% 0.38%			or promoter and promoter group)		100 /6	100%	100%	100%	
0.38% 0.38% 0.38% 0.38% 0.38% 0.38%			- Mercentage of Shares (as a % of the total share capital	0.38%	0.319/	0.2004		1	
	N^	tee	or the company)		0.5176	0.38%	0.38%	0.38	

Notes:

- 1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 15 November, 2011 2 The Statuatory Auditors have carried out the limited review of the above result.
- 3 Provision for the Income Tax has not been made for the period as there is no taxable income
- 4 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.
- 5 Figures for the periods/year have been regrouped wherever necessary.

By Order of the Board, For JAYABHARAT CREDIT LIMITED,

Arun Mitter

Director

New Delhi , 15th November ,2011.



ANNEXURE IX TO CLAUSE 41

(Rs. in lakhs)

Sr No.	Particulars	(Rs. in lakhs)			
		6 months ended (30/09/2011)	Corresponding 6 months ended in the previous year		
		(Rs.)	(30/09/10) (Rs.)		
1.	Shareholders Fund:	Unaudited	Unaudited		
	(a) Capital				
		500	500		
2.	(b) Reserves and Surplus Loan Funds	1365	1308		
3		3712	5452		
	Deferred Tax Liability Total	-	13		
4	Fixed Assets	5577	7273		
5	Investments	81	292		
6		350	550		
	Current Assets, Loans And Advances		330		
	(a) Inventories				
	(b) Sundry Debtors	762	-		
	(c) Cash and Bank balances	45	631		
	(d) Other current assets				
	(e) Loans and Advances	9	14		
	Less: Current Liabilities and Provisions	5539	6854		
	(a) Liabilities				
	(b) Provisions	996	885		
	(f) Deferred Tax Asset	215	198		
	Miscellaneous	2			
	Expenditure (Not Written Off Or		-		
	Adjusted) Profit And Loss				
	Account		_		
	TOTAL				
		5577	7273		

