



JAYABHARAT CREDIT LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010						(Rs.in lacs)
Sl No.	Particulars	Quarter Ended		Period Ended		Year Ended Audited
		Unaudited		Unaudited		
		31/12/2010	31/12/2009	31/12/2010	31/12/2009	
1	Net Sales / Income from operations	167.2	213.92	562.58	767.99	1032.85
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	-	-	-	-	0
	b) Consumption of raw materials	-	-	-	-	0
	c) Purchase of traded goods	-	-	-	-	0
	d) Employees cost	14.19	31.29	54.13	96.93	99.23
	e) Depreciation	2.53	5.34	11.97	15.67	20.89
	f) Other Expenditure	614.77	31.84	668.88	123.00	171.61
	g) Total	631.49	68.47	734.98	235.60	291.73
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(464.29)	145.45	(172.40)	532.39	741.12
4	Other Income	593.57	-	610.65	-	24.03
5	Profit before Interest & Exceptional Item (3+4)	129.28	145.45	438.25	532.39	765.15
6	Interest	111.02	138.65	412.23	499.46	737.35
7	Profit after Interest but before Exceptional Item (5-6)	18.26	6.80	26.02	32.93	27.8
8	Exceptional Item	-	-	-	-	0
9	Profit (+) / Loss(-) from Ordinary Activities before tax	18.26	6.80	26.02	32.93	27.8
10	Tax expense	19.73	2.78	20.88	8.43	6.98
11	Net Profit(+) / Loss(-) from Ordinary Activities after tax (9-10)	(1.47)	4.02	5.14	24.50	20.82
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	0
13	Net Profit(+) / Loss(-) for the period (11-12)	(1.47)	4.02	5.14	24.50	20.82
14	Paid up Equity Share Capital (Face value of Rs.10/- each)	500.00	500.00	500.00	500.00	500
15	Reserves excluding Revaluation Reserves	-	-	-	-	1329.91
16	Earnings per share (Rs.)					
	a) Basic and diluted EPS before extraordinary items	(0.03)	0.08	0.10	0.49	0.4164
	b) Basic and diluted EPS after extraordinary items	(0.03)	0.08	0.10	0.49	0.4164
17	Public shareholding					
	- Number of Shares	4995450	49,81,130	4995450	49,81,130	4981130
	- Percentage of Share holding	99.91%	99.62%	99.91%	99.62%	99.62%
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	4550	18,870	4,550	18,870	18870
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	0.09%	0.38%	0.09%	0.38%	0.38%

Notes :

- 1 The above statement of financial results was taken by the Board of Directors in its meeting held on 15th February, 2011.
- 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,

SD/-
RAJIV GUPTA
DIRECTOR
New Delhi , 15th February ,2011.