



JAYABHARAT CREDIT LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011 (Rs.in Lacs)				
Sl No.		QUARTER ENDED (UNAUDITED)		YEAR ENDED (AUDITED)
		(30/06/2011)	(30/06/2010)	(31/03/2011)
1	Net Sales / Income from operations	146.24	199.99	676.83
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	15.63	21.57	65.96
	e) Depreciation	1.68	4.72	14.12
	f) Other expenditure	19.69	21.16	624.71
	g) Total	37	47.45	704.79
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	109.24	152.54	(27.96)
4	Other Income	3.20	0.28	612.45
5	Profit before Interest and Exceptional item (3+4)	112.44	152.82	584.49
6	Interest	110.25	147.25	545.59
7	Profit after Interest but before Exceptional items (5-6)	2.19	5.57	38.90
8	Exceptional Item			
9	Profit (+) / Loss(-) from Ordinary Activities before tax (7-8)	2.19	5.57	38.90
10	Tax expense	-	-	6.34
11	Net Profit(+) / Loss(-) from Ordinary Activities after tax (9-10)	2.19	5.57	32.56
12	Extraordinary items (net of tax expense Rs Nil)	-	-	-
13	Net Profit(+) / Loss(-) for the period year (11-12)	2.19	5.57	32.56
14	Paid up Equity Share Capital (Face value of Rs. 10/- each)	500.00	500.00	500.00
15	Reserves excluding Revaluation Reserves	-	-	1362.47
16	Earnings per share (Rs.)			
	a) Basic and diluted EPS before extraordinary items	0.04	0.11	0.65
	b) Basic and diluted EPS after extraordinary items	0.04	0.11	0.65
17	Public shareholding			
	- Number of Shares	4995450	4981130	4995440
	- Percentage of Share holding	99.91%	99.62%	99.91%
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	18870	4550
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the Company)	0.09%	0.38%	0.09%

Notes :

- 1 The above statement of financial results was taken on record by the Board of Directors in its meeting held on 12th August, 2011 and subject to the Limited review by the statutory auditors.
- 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.
- 3 Previous year/periods figures have been regrouped wherever necessary.

By Order of the Board,
For JAYABHARAT CREDIT LIMITED,

ARUN MITTER
DIRECTOR
Mumbai . 12th August .2011

