



JAYABHARAT CREDIT LIMITED

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

(Rs. in Lakhs)				
PART I Unaudited Results for the Quarter Ended 30/06/2013				
Particulars	3 months ended (30/06/2013)	Preceding 3 months ended (31/03/2013)	Corresponding 3 months ended (30/06/2012) in the previous year	Year to date figures for the previous year ended (31/03/2013)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations				
(a) Net sales/ income from operations (Net of excise duty)	106.49	122.20	113.16	548.55
(b) Other operating income	-	-	-	-
Total income from operations (net)	106.49	122.20	113.16	548.55
2 Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-	-	-	-	-
(d) Employee benefits expense	22.89	16.31	18.51	64.49
(e) Depreciation and amortisation expense	1.38	2.74	1.68	7.88
(f) Other expenses (Any item exceeding 10% of the total	21.67	98.91	23.15	176.00
Total expenses	45.94	117.96	43.34	248.37
3 Profit / (Loss) from operations before other income,	60.55	4.24	69.82	300.18
4 Other income	0.06	29.19	2.67	36.10
5 Profit / (Loss) from ordinary activities before finance costs	60.61	33.43	72.49	336.28
6 Finance costs	84.98	35.42	87.77	356.73
7 Profit / (Loss) from ordinary activities after finance costs but	(24.37)	(1.99)	(15.28)	(20.45)
8 Exceptional items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-8)	(24.37)	(1.99)	(15.28)	(20.45)
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9 ±	(24.37)	(1.99)	(15.28)	(20.45)
12 Extraordinary items	-	-	-	-
13 Net Profit / (Loss) for the period (11 ± 12)	(24.37)	(1.99)	(15.28)	(20.45)
14 Paid-up equity share capital	500	500	500	500
(Face Value of the Share shall be indicated)				
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,333.49
16.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic & Diluted	(0.487)	(0.040)	(0.306)	(0.409)
16.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic & Diluted	(0.487)	(0.040)	(0.306)	(0.409)

NOTE:

- The above financial results for the quarter ended June, 30, 2013 were reviewed by the Audit Committee at the meeting held on 14th August, 2013 and approved by the Board of Directors and taken on record at the meeting held on 14th August, 2013.
- The Statutory Auditors of the Company have carried out a Limited Review of the results for the Quarter ended 30th June, 2013
- The figures for the corresponding period have been regrouped or reclassified, wherever necessary.

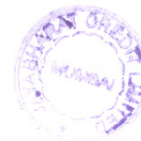
By order of the Board
JAYABHARAT CREDIT LIMITED

Arun Mitter
Director
New Delhi 14th August, 2013



PART II						
Select Information for the Quarter Ended 30/06/2013						
	Particulars	3 months ended (30/06/2013)	Preceding 3 months ended (31/03/2013)	Corresponding 3 months ended (30/06/2012) in the previous year	Year to date figures for current period ended (30/06/2013)	Year to date figures for the previous year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	4995450	4995450	4995450	4995450	4995450
	- Percentage of shareholding	99.91	99.91	99.91	99.91	99.91
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered	0	0	0	0	0
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered	0	0	0	0	0
	- Number of shares	4550	4550	4550	4550	4550
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	0.09	0.09	0.09	0.09	0.09

	Particulars	3 months ended (30/06/2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL





SHARP & TANNAN
Chartered Accountants

LIMITED REVIEW REPORT FOR THE PERIOD ENDED 30th JUNE, 2013

We have reviewed the accompanying Statement of Unaudited Financial Results of **Jayabharat Credit Limited** for the period ended 30th June, 2013, *except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.* This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 14th August, 2013. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognised practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement, *except non-compliance of prudential norms concerning income reversal and non-performing assets as required by the Reserve Bank of India amount of which has not been ascertained for the quarter ended 30th June, 2013 and its consequential effect on the Unaudited Financial Results for the period ended 30th June, 2013.*

SHARP & TANNAN
Chartered Accountants
Registration No. 109982W
by the hand of

MILIND P. PHADKE
Partner

Membership No. 033013

Mumbai, 14th August, 2013



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