



JAYABHARAT CREDIT LIMITED

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

CIN NO.: L66000MH1943PLC003899

PART I	Unaudited Results for the Quarter Ended 30/06/2015				(Rs. in lacs)	
	Particulars	3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Corresponding 3 months ended (30/06/2014) in the previous year	Year to date figures for the previous year ended (31/03/2015)	
	(Refer Notes Below)	(Unaudited)	Audited	(Unaudited)	(Audited)	
1	Income from operations					
	(a) Net sales/ income from operations (Net of excise duty)	-	61.90	2.65	64.56	
	(b) Other operating income	12.06	82.35	-	157.49	
	Total income from operations (net)	12.06	144.25	2.65	222.05	
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	
	(b) Purchases of stock-in-trade	-	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	
	(d) Employee benefits expense	15.24	8.18	14.91	51.20	
	(e) Depreciation and amortisation expense	0.49	0.43	1.67	4.66	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26.31	7.95	17.94	73.54	
	Total expenses	42.04	16.56	34.52	129.40	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(29.98)	127.69	(31.87)	92.65	
4	Other income	-	-	25.06	-	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(29.98)	127.69	(6.81)	92.65	
6	Finance costs	32.55	64.63	82.70	317.59	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(62.53)	63.06	(89.51)	(224.94)	
8	Exceptional items	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	(62.53)	63.06	(89.51)	(224.94)	
10	Tax expense	-	-	-	-	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(62.53)	63.06	(89.51)	(224.94)	
12	Extraordinary items	-	-	-	-	
13	Net Profit / (Loss) for the period (11 ± 12)	(62.53)	63.06	(89.51)	(224.94)	
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	500	500	500	500	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	790.76	
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):	(1.25)	1.26	(1.79)	(4.50)	
	(a) Basic & Diluted	(1.25)	1.26	(1.79)	(4.50)	
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):	(1.25)	1.26	(1.79)	(4.50)	
	(a) Basic & Diluted	(1.25)	1.26	(1.79)	(4.50)	

Registered Office : 22, Rajabhadur Mansion, 4th Floor, Opp S.B.I. Main Branch, Near Stock Exchange, Mumbai Samachar Marg Fort, Mumbai - 400 023. • Tel. : 2266 4977 / 2264 3021 • Fax 2266 4813

www.jayabharat.com / jcb.jayabharat.com





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PART II Jayabharat Credit Limited
Select information for the Quarter Ended 30/06/2015

Particulars	3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Corresponding 3 months ended (30/06/2014) in the previous year	Year to date figures for current period ended (30/06/2015)	Year to date figures for the previous year ended (31/03/2015)
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					
- 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					
- 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 (30/06/2014)
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





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Note:

- 1 The above Financial results for the quarter ended June 2015 were reviewed by the Audit Committee at the meeting held on 14th August, 2015 and approved by the Board of Directors and taken on record, at the meeting held on 14th August, 2015.
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the results for the Quarter ended 30th June, 2015.
- 3 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, 2015



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www.jayabharat.com, info@jayabharat.com



SHARP & TANNAN
Chartered Accountants

**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF
JAYABHARAT CREDIT LIMITED FOR THE PERIOD ENDED 30TH JUNE, 2015**

We have reviewed the accompanying Statement of Unaudited Financial Results (the 'Statement') of **Jayabharat Credit Limited** (the 'Company'), for the period ended 30th June, 2015 except for the disclosure 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, 2015. 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 Standalone Unaudited Financial Results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting 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 for the following:

(1) 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 period ended 30th June, 2015 and its consequential effect on the Unaudited Financial Results for the period ended 30th June, 2015.



Mumbai, 14th August, 2015

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

MILIND P. PHADKE
Partner
Membership No. 033013