

Unaudited Results for the for the Quarter Ended 31/12/2014							(Rs.in Lacs)
Sr.No	Particulars (Refer Notes Below)	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	0.01	0.00	101.83	2.66	336.37	294.21
	(b) Other operating income	20.02	30.06	1.00	75.14	1.11	-
	Total income from operations (net)	20.03	30.06	102.83	77.80	337.48	294.21
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	16.80	11.31	8.67	43.02	51.27	51.40
	(e) Depreciation and amortisation expense	1.40	1.16	0.97	4.23	3.69	4.79
	(f) Other expenses	29.30	18.35	12.86	65.59	61.27	215.09
	Total expenses	47.50	30.82	22.50	112.84	116.23	271.28
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	(27.47)	(0.76)	80.33	(35.04)	221.25	22.93
4	Other income	-	-	0.17	0.00	0.17	10.25
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(27.47)	(0.76)	80.50	(35.04)	221.42	33.18
6	Finance costs	84.60	85.66	85.07	252.96	255.80	339.01
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(112.07)	(86.42)	(4.57)	(288.00)	(34.38)	(305.83)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	(112.07)	(86.42)	(4.57)	(288.00)	(34.38)	(305.83)
10	Tax expense	-	-	-	-	-	0.00
11	Net Profit / (Loss) from ordinary activities after tax(9+10)	(112.07)	(86.42)	(4.57)	(288.00)	(34.38)	(305.83)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(112.07)	(86.42)	(4.57)	(288.00)	(34.38)	(305.83)
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	(112.07)	(86.42)	(4.57)	(288.00)	(34.38)	(305.83)
17	Paid-up equity share capital (50,00,000 shares of Rs. 10 each)	500.00	500.00	500.00	500.00	500.00	500.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1,333.49
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic & Diluted	(2.24)	(1.73)	(0.09)	(0.69)	(0.69)	(6.12)
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic & Diluted	(2.24)	(1.73)	(0.09)	(0.69)	(0.69)	(6.12)

Notes :

- 1 The above financial result for the quarter ended December,2014 were reviewed by the Audit Committee at the Meeting held on 13th February,2015. and the same is approved by the Board of Directors at the meeting held on 13th February,2015.
- 2 The statutory Auditors of the Company have carried out a Limited review of the results for the quarter ended 31st December,2014.
- 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 13th February,2015

PART II							
Select Information for the Quarter Ended 31/12/2014							
	Particulars	3 months ended (31/12/2014)	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended (31/12/2013) in the previous year	Year to date figures for current period ended (31/12/2014)	Year to date figures for the previous year ended (31/12/2013)	Previous year ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	4,995,450	4,995,450	4,995,450	4,995,450	4,995,450	4,995,450
	- Percentage of shareholding	99.91	99.91	99.91	99.91	99.91	99.91
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	0	0	0	0	0	0
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non - encumbered						
	- Number of shares	4550	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	100
	- Percentage of shares (as a % of the total share capital of the company)	0.09	0.09	0.09	0.09	0.09	0.09

	Particulars	3 months ended (31/12/2014)
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