

**Statement of Audited Financial Results for the for the Year Ended 31/03/2015**

PART I		(Rs. in Lakhs)				
Particulars	Quarter ended			Year ended		
	3 months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 months ended (31/03/2014) in the previous year	Year to date figures for current period ended (31/03/2015)	Year to date figures for the previous year ended (31/03/2014)	
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
<b>1 Income from operations</b>						
(a) Net sales/ income from operations	61.90	0.01	(42.16)	64.56	294.21	
(b) Other operating income	82.35	20.02	9.97	157.49	10.24	
<b>Total income from operations (net)</b>	144.25	20.03	(32.19)	222.05	304.45	
<b>2 Expenses</b>						
(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	8.18	16.80	0.13	51.20	51.40	
(e) Depreciation and amortisation expense	0.43	1.40	1.09	4.66	4.79	
(f) Other expenses	7.95	29.30	153.82	73.54	215.09	
<b>Total expenses</b>	16.56	47.50	155.04	129.40	271.28	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	127.69	(27.47)	(187.23)	92.65	33.17	
4 Other income	0.00	0.00	0.00	0.00	0.00	
<b>5 Profit / (Loss) from ordinary activities before finance costs</b>	127.69	(27.47)	(187.23)	92.65	33.17	
6 Finance Cost	64.63	84.60	83.21	317.59	339.01	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	63.06	(112.07)	(270.44)	(224.94)	(305.84)	
8 Exceptional items	-	-	-	-	-	
<b>9 Profit / (Loss) from ordinary activities before tax (7+/-8)</b>	63.06	(112.07)	(270.44)	(224.94)	(305.84)	
10 Tax expense	0.00	0.00	0.00	0.00	0.00	
<b>11 Net Profit / (Loss) from ordinary activities after tax</b>	63.06	(112.07)	(270.44)	(224.94)	(305.84)	
12 Extraordinary items	-	-	-	-	-	
<b>13 Net Profit / (Loss) for the period (11 ± 12)</b>	63.06	(112.07)	(270.44)	(224.94)	(305.84)	
14 Paid-up equity share capital	500	500	500	500	500	
(Face Value of the Share shall be indicated)	10	10	10	10	10	
15 Reserve excluding Revaluation reserves as per Balance Sheet of previous accounting year.				790.76	1027.65	
<b>16.I Earnings per share (before extraordinary items) of Rs.10/- each (not annualised)</b>						
(a) Basic & Diluted	1.26	(2.24)	(5.41)	(4.50)	(6.12)	
<b>16.II Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
(a) Basic & Diluted	1.26	(2.24)	(5.41)	(4.50)	(6.12)	

**Note:**

- The above financial results for the quarter/ year ended 31st March, 2015 were reviewed by the Audit Committee at the meeting held on 30th May, 2015 and approved the financial result by the Board of Directors and taken on record at the meeting held on 30th May, 2015.
- Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year.
- Effective from 1st April, 2014 the Company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of schedule II of the Companies Act, 2013 further, based on transitional provision provided in note 7(b) of schedule II, an amount of Rs.11,94 Lacs has been adjusted.
- The figures of the corresponding period figures have been regrouped / rearranged wherever necessary.

By order of the Board

JAYABHARAT CREDIT LIMITED

Arun Mitter

Director

New Delhi 30th May, 2015