



Jayabharat Credit Ltd ISIN : INE998D01011

MGT-9 IV.(i) Category-wise Share Holding

D. SHARE HOLDING PATTERN

i) Category-wise Share Holding

Sr No	Category of Shareholders	Shareholding at the beginning of the year - 2020				Shareholding at the End of the year - 2021				% Change during the year
		Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
(A)	Shareholding of Promoter and Promoter Group									
[1]	Indian									
(a)	Individuals / Hindu Undivided Family	4550	0	4550	0.0910	4550	0	4550	0.0910	0.0000
(b)	Central Government / State Government(s)	0	0	0	0.0000	0	0	0	0.0000	0.0000
(c)	Financial Institutions / Banks	0	0	0	0.0000	0	0	0	0.0000	0.0000
(d)	Any Other (Specify)	0	0	0	0	0	0	0	0	0
	Sub Total (A)(1)	4550	0	4550	0.0910	4550	0	4550	0.0910	0.0000
[2]	Foreign									
(a)	Individuals (Non-Resident Individuals / Foreign Individuals)	0	0	0	0.0000	0	0	0	0.0000	0.0000
(b)	Government	0	0	0	0.0000	0	0	0	0.0000	0.0000
(c)	Institutions	0	0	0	0.0000	0	0	0	0.0000	0.0000
(d)	Foreign Portfolio Investor	0	0	0	0.0000	0	0	0	0.0000	0.0000
(e)	Any Other (Specify)	0	0	0	0.0000	0	0	0	0.0000	0.0000
	Sub Total (A)(2)	0	0	0	0.0000	0	0	0	0.0000	0.0000
	Total Shareholding of Promoter and Promoter Group(A)=(A)(1)+(A)(2)	4550	0	4550	0.0910	4550	0	4550	0.0910	0.0000
(B)	Public Shareholding									
[1]	Institutions									
(a)	Mutual Funds / UTI	0	0	0	0.0000	0	0	0	0.0000	0.0000
(b)	Venture Capital Funds	0	0	0	0.0000	0	0	0	0.0000	0.0000
(c)	Alternate Investment Funds	0	0	0	0.0000	0	0	0	0.0000	0.0000
(d)	Foreign Venture Capital Investors	0	0	0	0.0000	0	0	0	0.0000	0.0000
(e)	Foreign Portfolio Investor	0	0	0	0.0000	0	0	0	0.0000	0.0000
(f)	Financial Institutions / Banks	222988	0	222988	4.4598	75	0	75	0.0015	-4.4583
(g)	Insurance Companies	4193	0	4193	0.0839	4193	0	4193	0.0839	0.0000
(h)	Provident Funds/ Pension Funds	0	0	0	0.0000	0	0	0	0.0000	0.0000
(i)	Any Other (Specify)	0	0	0	0.0000	0	0	0	0.0000	0.0000
	Sub Total (B)(1)	227181	0	227181	4.5437	4268	0	4268	0.0854	-4.4583
[2]	Central Government/ State Government(s)/ President of India									
	Sub Total (B)(2)	0	0	0	0.0000	0	0	0	0.0000	0.0000
[3]	Non-Institutions									
(a)	Individuals	0	0	0	0	0	0	0	0	0
(i)	Individual shareholders holding nominal share capital upto ₹ 1 lakh.	468070	200808	668878	13.3776	463209	200608	663817	13.2763	-0.1013
(ii)	Individual shareholders holding nominal share capital in excess of ₹ 1 lakh	1115471	0	1115471	22.3094	1115471	0	1115471	22.3094	0.0000

Sr No	Category of Shareholders	Shareholding at the beginning of the year - 2020				Shareholding at the End of the year - 2021				% Change during the year
		Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
(b)	NBFCs registered with RBI	0	0	0	0.0000	0	0	0	0.0000	0.0000
(d)	Overseas Depositories (holding DRs) (balancing figure)	0	0	0	0.0000	0	0	0	0.0000	0.0000
(c)	Any Other (Specify)									
	Hindu Undivided Family	59778	100	59878	1.1976	67305	100	67405	1.3481	0.1505
	Non Resident Indians (Non- Repatriable)	26390	1138	27528	0.5506	26837	1138	27975	0.5595	0.0089
	Non Resident Indians (Repatriable)	900	835	1735	0.0347	900	835	1735	0.0347	0.0000
	Clearing Member	931	0	931	0.0186	0	0	0	0.0000	-0.0186
	Bodies Corporate	2855819	38029	2893848	57.8770	3076750	38029	3114779	62.2956	4.4186
	Sub Total (B)(3)	4527359	240910	4768269	95.3654	4750472	240710	4991182	99.8236	4.4582
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	4754540	240910	4995450	99.9090	4754740	240710	4995450	99.9090	0.0000
	Total (A)+(B)	4759090	240910	5000000	100.0000	4759290	240710	5000000	100.0000	0.0000
(C)	Non Promoter - Non Public									
	(C1) Shares Underlying DRs	0	0	0	0	0	0	0	0	0
[1]	Custodian/DR Holder									
	(C2) Shares Held By Employee Trust	0	0	0	0.0000	0	0	0	0.0000	0.0000
[2]	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)	0	0	0	0.0000	0	0	0	0.0000	0.0000
	Total (A)+(B)+(C)	4759090	240910	5000000	100.0000	4759290	240710	5000000	100.0000	0.0000

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MGT-9 IV.(ii) Shareholding of Promoters

Sr No	Shareholder's Name	Shareholding at the beginning of the year - 2020			Shareholding at the End of the year - 2021			% change in shareholding during the year
		No of Shares Held	% of the Total of the Company	% of Shares Pledged / encumbered to total shares	No of Shares Held	% of the Total of the Company	% of Shares Pledged / encumbered to total shares	
1	RAJIV GUPTA	4550	0.091	0	4550	0.091	0	0
	Total	4550	0.091	0	4550	0.091	0	0

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MGT-9 IV. (iii) Change in Promoter's Shareholding

Sr No	Name & Type of Transaction	Shareholding at the beginning of the year - 2020		Transactions during the year		Cumulative Shareholding at the end of the year - 2021	
		No.of Shares held	% of Total Shares of the Company	Date of Transaction	No. of shares	No of Shares held	% of total Shares of the Company
1	RAJIV GUPTA	4550	0.0910			4550	0.0910
	AT THE END OF THE YEAR					4550	0.0910

SR NO	SHAREHOLDER NAME	DPID/Folio	PAN	SHARES	BENPOS_DATE
1	RAJIV GUPTA	IN30011810550300	AAHPG8533B	4550	31/03/2020
2	RAJIV GUPTA	IN30011810550300	AAHPG8533B	4550	31/03/2021



JAYABHARAT CREDIT LIMITED

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MGT-9 IV. (iv) Shareholding Pattern of top ten Shareholders

Sr No	Name & Type of Transaction	Shareholding at the beginning of the year - 2020		Transactions during the year		Cumulative Shareholding at the end of the year - 2021	
		NO.OF SHARES HELD	% OF TOTAL SHARES OF THE COMPANY	DATE OF TRANSACTION	NO. OF SHARES	NO OF SHARES HELD	% OF TOTAL SHARES OF THE COMPANY
1	THE MOTOR & GENERAL FINANCE LIMITED	2172300	43.4460			2172300	43.4460
	AT THE END OF THE YEAR					2172300	43.4460
2	BIPIN BHALABHAI BHAVSAR	786023	15.7205			786023	15.7205
	AT THE END OF THE YEAR					786023	15.7205
3	INDIA LEASE DEVELOPMENT LIMITED	312401	6.2480			312401	6.2480
	AT THE END OF THE YEAR					312401	6.2480
4	AUMIT CAPITAL ADVISORS	1000	0.0200			1000	0.0200
	Transfer			02 Oct 2020	220000	221000	4.4200
	Transfer			09 Oct 2020	1000	222000	4.4400
	AT THE END OF THE YEAR					222000	4.4400
5	PEBCO MOTORS	172677	3.4535			172677	3.4535
	AT THE END OF THE YEAR					172677	3.4535
6	RAM PRAKASH AND COMPANY PRIVATE LIMITED	130005	2.6001			130005	2.6001
	AT THE END OF THE YEAR					130005	2.6001
7	MAHENDRA GIRDHARILAL	72024	1.4405			72024	1.4405
	AT THE END OF THE YEAR					72024	1.4405
8	PRANAV KUMARPAL PAREKH	70910	1.4182			70910	1.4182
	AT THE END OF THE YEAR					70910	1.4182
9	PRATIK RAJENDRA GANDHI	61005	1.2201			61005	1.2201
	Transfer			03 Apr 2020	(5)	61000	1.2200
	AT THE END OF THE YEAR					61005	1.2201
10	RAMESHBHAI S DOMADIYA	35000	0.7000			35000	0.7000
	AT THE END OF THE YEAR					35000	0.7000
11	NATIONAL INSURANCE COMPANY LTD	222913	4.4583			222913	4.4583
	Transfer			02 Oct 2020	(222913)	0	0.0000
	AT THE END OF THE YEAR					0	0.0000

Notes:

1. Paid up Share Capital of the Company (Face Value Rs. 10.00) at the end of the year is 50,00,000 shares.
2. The details of holding has been clubbed based on PAN.
3. % of total Shares of the Company is based on the paid up Capital of the Company at the end of the Year.

Shareholding of Directors and Key Managerial Personnel:

Sr. No	Name	Shareholding at the beginning of the year 2020			Cumulative Shareholding at the end of the year 2021			% of total Shares of the company
		No. of Shares at the beginning / end of the Year	% of the Shares of the company	Date	Increasing/ Decreasing in shareholding	Reason	No. of shares	
1	Mr. Rajiv Gupta	4,550	0.091	01.04.2020	0	0	4550	0.091
2	Mr. Arun Mitter	0	0		0	0	0	0
3	Mr. M K Madan	0	0		0	0	0	0
4	Mr. Vishnu Singhal	0	0		0	0	0	0
5	Ms Preeti Singhal	0	0		0	0	0	0
6	Ms. Neetu Singhal	0	0		0	0	0	0
7	Ms. Hinal R Mehta	0	0		0	0	0	0
8	Mr. Shreeram G Garde	25	0.001	01.04.2020	0	0	25	0.001
9	Mr. Bipin B Bhavsar	7,86,023	15.7205	01.04.2020	0	0	0	15.7205

INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	0	56,28,37,000.000	0	56,28,37,000.000
ii) Interest due but not paid	0	0.000	0	0.000
iii) Interest accrued but not due	0	0.000	0	0.000
Total (i+ii+iii)	0	56,28,37,000.000	0	56,28,37,000.000
Change in Indebtedness during the financial year				
• Addition	0	65,19,000.000	0	65,19,000.000
• Reduction	0	0.000	0	0.000
Net Change		65,19,000.000		65,19,000.000
Indebtedness at the end of the financial year				
i) Principal Amount	0	56,93,56,000.000	0	56,93,56,000.000
ii) Interest due but not paid	0	0.000	0	0.000
iii) Interest accrued but not due	0	0.000	0	0.000
Total (i+ii+iii)	0	56,93,56,000.000	0	56,93,56,000.000

REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

No Remuneration was paid to the Non- Executive Non-Independent Director and Non-Executive Independent Director during the year 2020-21

REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MANAGING DIRECTOR /MANAGER/WHOLE TIME DIRECTOR

The Company has paid the minimum remuneration to the Managerial Personnel in accordance with paragraph A of Section ii of part ii of schedule V of the Companies Act, 2013