

Date: 14-08-2019

To,  
Bombay Stock Exchange Ltd.,  
Department of Corporate Services  
25<sup>th</sup> Floor, P. J. Towers  
Dalal Street,  
Mumbai - 400 001

Dear Sir,

Sub: Submission of Unaudited Financial Results for quarter 30-06-2019 along with Auditor's Report thereon

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Pursuant to Regulation 33 of SEBI (listing obligations and disclosure requirements) Regulations, 2015, we enclose herewith the Unaudited Financial Results for quarter 30-06-2019 along with Limited Review Report thereon.

Company Name: Jhaveri Credits & Capital Limited  
Scrip Code: 531550

Kindly take the same on record and acknowledge.

Thanking you,

Yours faithfully,

For Jhaveri Credits and Capital Ltd.

  
Kamlesh J Jhaveri  
Whole Time Director  
DIN: 00266242



JHAVERI CREDITS & CAPITAL LTD.

301 / 302 Payal Tower-II, Sayajigunj, Vadodara 390020, Gujarat, India Tel: +91-265-2226201 Fax: +91 265 2225378

Email: commodities@jhaveritrade.com | Web.: jhaveritrade.com | CIN NO. L65910GJ1993PLC020371

GST NO. : 24AAACJ4725C1Z3

Particulars	Current Quarter ended on 30th June, 2019	Preceding 3 months ended on 31st March, 2019	Corresponding 3 months ended on 30th June, 2018	Figures for previous year ended on 31st March, 2019
	Amount (in lakhs)	Amount (in lakhs)	Amount (in lakhs)	Amount (in lakhs)
	Un audited	Un audited	Audited	Audited
I Revenue from Operations	15.83	11.70	19.33	62.86
II Other Income	3.91	6.35	2.55	16.19
<b>III Total Revenue (I + II)</b>	<b>19.74</b>	<b>18.05</b>	<b>21.88</b>	<b>79.05</b>
<b>IV Expenses:</b>				
Employee benefits expense	4.66	12.92	6.51	36.99
Finance costs	0.09	0.02	2.76	3.77
Depreciation and amortization expense	0.42	(0.26)	0.36	0.82
Other expenses	19.79	27.90	23.76	83.17
<b>Total expenses</b>	<b>24.96</b>	<b>40.58</b>	<b>33.39</b>	<b>124.75</b>
<b>V. Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>-5.22</b>	<b>-22.53</b>	<b>-11.51</b>	<b>-45.70</b>
VI. Exceptional Items				
<b>VII Profit before extraordinary items and tax (V - VI)</b>	<b>-5.22</b>	<b>-22.53</b>	<b>-11.51</b>	<b>-45.70</b>
VIII Extraordinary Items (Prior Period Expenses)		0.77		0.56
<b>IX. Profit before tax (VII- VIII)</b>	<b>-5.22</b>	<b>-23.30</b>	<b>-11.51</b>	<b>-46.26</b>
<b>X Tax expense:</b>				
(1) Current tax	0.00	0.00	0.00	
(2) Deferred tax	0.00	0.00	0.00	0.00
(3) Short / Excess Provision of Income Tax of P.Y.	0.00	0.00	0.00	0.77
<b>XI Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>-5.22</b>	<b>-23.30</b>	<b>-11.51</b>	<b>-47.03</b>
XII Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
<b>XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XV Profit (Loss) for the period (XI + XIV)</b>	<b>-5.22</b>	<b>-23.30</b>	<b>-11.51</b>	<b>-47.03</b>
<b>XVI Earnings per equity share:</b>				
(1) Basic	-0.08	-0.36	-0.18	-0.73
(2) Diluted				

#### Explanatory Notes to Accounts

- The above results were reviewed by Audit Committee and thereafter approved by Board of Directors in its meeting held on
- There were no Investor Complaints pending at the beginning or at the end of the Quarter.
- The Ind AS 19 "Employee Benefits" is not provided since the total strength is less than 10 numbers.
- In accordance with the Companies (Accounting Standards) Amendment Rules, 2016 as publication in the Official Gazette no. G.S.R. 365 (E), the company being NBFC company as defined in Companies (Indian Accounting Standards) Rules, 2015 (hereinafter referred to as the principal rules) in rule 2, in sub-rule (1), clause (g) read with rule 4 in sub-rule (iv) clause (b) sub clause (A), the 'Indian Accounting Standards (Ind AS)' will be applicable to Company with effect from 1st April, 2019. Hence the management has decided to adopt 'Indian Accounting Standards (Ind AS)' from 1st April 2019.  
For Jhaveri Credits and Capital Ltd.

Date :- 14.08.2019

Place :- Vadodara



Kamlesh J Jhaveri  
Whole Time Director  
DIN: 00266242

JHAVERI CREDITS & CAPITAL LTD.

301/302 Payal Tower-II, Sayajigunj, Vadodara 390020, Gujarat, India Tel: +91-265-2226201 Fax: +91 265 2225378

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## INDEPENDENT AUDITOR'S REVIEW REPORT

Review Report to,  
The Board of Directors,  
**Jhaveri Credits and Capital Limited**  
301/302, Payal Tower-II,  
Sayajigunj, Vadodara-390 020

We have reviewed the accompanying statement of unaudited financial results of **Jhaveri Credit and Capital Limited** for the Quarter ended on 30<sup>th</sup> June, 2019. The statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement 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 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 from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus requires 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016/ dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR MARKS & CO.**

[Firm Registration No. 139476W]

Chartered Accountants

*Rohan*

**Rohan D. Mehta**

Partner

Mem. No. 142372



Place : Ahmedabad  
Date : 14/08/2019

**UDIN: 19142372AAAAAS2259**

Date: 14.08.2019

To,  
Bombay Stock Exchange Ltd.,  
Department of Corporate Services  
25<sup>th</sup> Floor, P. J. Towers  
Dalal Street,  
Mumbai - 400 001

Dear Sir,

Sub. : Intimation of 25<sup>th</sup> Annual General Meeting  
Ref: Scrip Code: 531550, Company Name: Jhaveri Credits & Capital Limited


Pursuant to Regulation 30 read with Part-A, Schedule — III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that Intimation of 25<sup>th</sup> Annual General Meeting of the Company to be held on Saturday 14<sup>th</sup> September 2019 at registered office of Company at 301, Payal Towers — II, Sayajigunj, Vadodara — 390020 at 11:00 a.m.

This is for your information and record

Thanking you,

Yours faithfully,

For Jhaveri Credits and Capital Ltd.



Kamlesh J Jhaveri  
Whole Time Director  
DIN: 00266242

