

Date: 25.02.2021

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

Dear Sir,

Sub: Submission of Rectified Unaudited Financial Results (PDF) for quarter

ended on 31.12.2020

Scrip Code: 531550

With reference to your mail regarding Discrepancies in Standalone Financial Results for quarter ended December 2020 dated. 23.02.2021, we hereby submit the rectified PDF file of financial results for the quarter ended December 2020 as per Ind-As format.

Company Name: Jhaveri Credits & Capital Limited

Scrip Code: 531550

Kindly take the same on record and acknowledge.

Thanking you,

Yours faithfully,

For Jhaveri Credits & Capital Ltd.

Kamlesh J Jhaveri Whole-time Director

DIN:-00266242

Encl: 1. Recfied PDF file of financial results for quarter ended December 2020

2. Limited Review report of Auditor



JHAVERI CREDITS AND CAPITAL LIMITED

CIN-L65910GJ1993PLC020371

Regd.Office: 301 Payal Tower II, Sayajigunj, Vadodara, Gujarat - 390 020

Statement of Profit & Loss for the Quarter ended on 31st December, 2020

	Statement of Front 6	k LO33 IOI tile t	zuanten enlaeu	on 313t Decem	DCI, 2020		
Particulars		Current Quarter 3 months ended on 31st December, 2020	Preceding 3 months ended on 30th September, 2020	Corresponding 3 months ended on 31st December, 2019	Year to date figures for Current Period Ended on 31st December, 2020	Year to date figures for Previous Period Ended on 31st December, 2019	Year Ended on 31st March, 2020
		Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹) (In	Amount (₹)	Amount (₹)
		(In Lakhs)	(In Lakhs)	(In Lakhs)	Lakhs)	(In Lakhs)	(In Lakhs)
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
	Revenue from Operations	0.00		5.82	0.00	37.93	44.23
Ш	Other Income	-0.85	0.76	3.97	5.81	9.47	12.48
Ш	Total Revenue (I + II)	-0.85	22.24	9.79	5.81	47.40	56.71
IV	Expenses:						
	a) Cost of Material Consumed	0.00		0.00	0.00	0.00	
	b) Purchase of Stock -in -Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in Inventories of Finished Goods,	0.00	0.00	0.00	0.00	0.00	0.00
	Stock in Trade and work in process						
	d) Employee benefits expense	0.03	0.10	8.50	0.04	21.24	24.65
	e) Finance costs	0.02	0.02	0.01	0.04	0.12	0.12
	f) Depreciation and amortization expense	0.00	0.02	0.00	0.00	0.62	0.85
	g) Other expenses	1.16	2.03	11.52	7.82	47.51	55.68
	Total expenses (IV)	1.21	2.17	20.03	7.90	69.49	81.30
٧.	Profit/Loss before exceptional and extraordinary items and tax (I-IV)	-2.05	20.07	-10.24	-2.08	-22.09	-24.58
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	Profit/loss before extraordinary items and tax (V - VI)	-2.05	20.07	-10.24	-2.08	-22.09	-24.58
VIII	Extraordinary Items (Prior Period Expenses)						0.00
ıx.	Profit/Loss before tax (VII- VIII)	-2.05	20.07	-10.24	-2.08	-22.09	-24.58
х	Tax expense:						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.95
	(3) Short / Excess Provision of Income Tax of P.Y.	0.00	0.00	0.00	0.00	0.00	
ХI	Net Profit (Loss) for the period from continuing						
	operations (VII-VIII)	-2.05	20.07	-10.24	-2.08	-22.09	-25.54
XII	Net Profit (Loss) for the period from discontinuing	0.00	0.00	0.00	0.00	0.00	0.00
	operations	_	_	_	_	_	
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) from Discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
		_			_		
ΧV	Profit (Loss) for the period (XI + XIV)	-2.05	20.07	-10.24	-2.08	-22.09	-25.54
v	Daid on Family Chang Caribal		646.00		646.55		
XVI	Paid-up Equity Share Capital	646.33	646.33	646.33	646.33	646.33	646.33
	(Face Value of the share Rs.10/- Each)						
XVII	Earnings per equity share:						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	-0.40
	(2) Diluted	0.00		0.00			
	10.0			, ,,,,,		1	,

Explanatory Notes to Accounts:

- 1 The above results were reviewed by Audit Committee and thereafter aproved by Board of Directors in thier meeting held on 12.02.2021
- 2 The Above results have been subject to limited review by the stautory auditors
- ${\bf 3} \quad \text{There were no Investor Complaints pending at the beginning or at the end of the Quarter} \; .$
- 4 The Ind AS 19 "Employee Benefits" is not provided since the total strength is less than 10 numbers.

For Jhaveri Credits and Capital Limited

Kamlesh J. Jhaveri Whole Time Director DIN-00266242

Date :- 12.02.2021 Place :- Vadodara



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 31st December, 2020. 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.

Place : Ahmedabad

Date: 12th February, 2021 UDIN: 21142372AAAADE2190 CHARACO *SLA

For, M A R K S & CO. [Firm Registration No. 139476W] Chartered Accountants

> Rohan D. Mehta Partner Mem. No. 142372