

Date: 13<sup>th</sup> August 2021

To,  
Bombay Stock Exchange Limited,  
Corporate Compliance Department,  
25<sup>th</sup> Floor, P. J. Towers, Dalal Street,  
Mumbai – 400 001

**Sub.: Submission of Revised Unaudited Financial Results of the Company for the Quarter ended June 30, 2021 along with Auditor's Limited Review Report thereon**

**Ref: Company Code: 531550, Company Name: Jhaveri Credits & Capital Ltd.**

Dear Sirs/Madam,

The Board of Directors of the Company at its Meeting held on 13.08.2021 has inter-alia, approved the Unaudited Standalone Financial Results for the First Quarter ended on 30<sup>th</sup> June, 2021. In Compliance of Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we send herewith Unaudited Financial Results for the quarter ended 30.06.2021.

We request you to kindly take note of the above.

**For Jhaveri Credits & Capital Ltd.**



Bhavesh Nagar  
Company Secretary & Compliance Officer



Encl. : As Above

**JHAVERI CREDITS AND CAPITAL LIMITED**  
**Statement of Profit & Loss for the Quarter ended on 30th June, 2021**

(Amounts in Lakhs)

Particulars	QUARTER ENDED ON			Year Ended
	30/06/2021	31/03/2021	30/06/2020	31/03/2021
	UnAudited	Audited	Audited	Audited
I Revenue from Operations	10.18	13.56	-16.35	18.69
II Other Income	3.99	6.24	0.77	6.92
III <b>Total Revenue (I + II)</b>	<b>14.17</b>	<b>19.79</b>	<b>-15.58</b>	<b>25.60</b>
IV <b>Expenses:</b>	0.00	0.00	0.00	0.00
(a) Cost of Raw Materials Consumed	0.00	0.00	0.00	0.00
(b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00
(c) Change in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	0.00	0.00	0.00	0.00
(d) Employee benefits expense	1.5	0.91	0.00	0.95
(e) Finance costs	3.48	0.01	0.00	0.05
(f) Depreciation and amortization expense	0	0.10	0.04	0.16
(g) Other expenses	19.22	17.18	4.57	24.94
<b>Total expenses (IV)</b>	<b>24.20</b>	<b>18.20</b>	<b>4.61</b>	<b>26.10</b>
V. <b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>-10.03</b>	<b>1.59</b>	<b>-20.20</b>	<b>-0.50</b>
VI. Exceptional Items				
VII. <b>Profit before extraordinary items and tax (V - VI)</b>	<b>-10.03</b>	<b>1.59</b>	<b>-20.20</b>	<b>-0.50</b>
VIII. Extraordinary Items (Prior Period Expenses)		-	0.00	0.00
IX. <b>Profit before tax (VII- VIII)</b>	<b>-10.03</b>	<b>1.59</b>	<b>-20.20</b>	<b>-0.50</b>
X <b>Tax expense:</b>				
(1) Current tax	0.00	0.00	0.00	0.00
(2) Deferred tax	0.00	0.20	0.00	0.20
(3) Short / Excess Provision of Income Tax of P.Y.	0.00	38.61	0.00	38.61
XI <b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>-10.03</b>	<b>-37.22</b>	<b>-20.20</b>	<b>-39.31</b>
XII Profit/(loss) from discontinuing operations	0	0.00	0.00	0.00
XIII Tax expense of discontinuing operations	0	0.00	0.00	0.00
XIV <b>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>
XV <b>Profit (Loss) for the period (XI + XIV)</b>	<b>-10.03</b>	<b>-37.22</b>	<b>-20.20</b>	<b>-39.31</b>
XVI <b>Paid-up Equity Sare Capital</b> (Face Value of the share Rs.10/- Each)	<b>646.33</b>	<b>646.33</b>	<b>646.33</b>	<b>646.33</b>
XVI <b>Earnings per equity share:</b>				
(1) Basic	0.00	0.00	0.00	-0.61
(2) Diluted	0.00	0.00	0.00	-0.61

**Explanatory Notes to Accounts**

- 1 Previous year figures have been reclassified/regrouped wherever considered necessary to confirm the current year figures
- 2 The above results were reviewed by Audit Committee and thereafter approved by Board of Directors in its meeting held on 13-08-2021
- 3 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.

Date :- 13.08.2021  
 Place :- Vadodara



For Jhaveri Credits And Capital Ltd.

Kamlesh J Jhaveri  
 Whole Time Director  
 DIN:00266242

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, 2021. 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 : 13<sup>th</sup> August, 2021

**UDIN: 21142372AAAAFA5580**

**For, MARKS & CO.**

[Firm Registration No. 139476W]

Chartered Accountants

*Rohan,*

**Rohan D. Mehta**

Partner

Mem. No. 142372