

JHAVERI CREDITS AND CAPITAL LIMITED
UnAudited Statement of Profit & Loss for the Quarter ended on 30th June, 2020

Particulars	Current Quarter 3 months ended on 30th June, 2020	Preceding 3 months ended on 31st March, 2020	Corresponding 3 months ended on 30th June, 2019	Year to date figures for Current Period Ended on 31st March, 2020
	Amount (₹) (In Lakhs)	Amount (₹) (In Lakhs)	Amount (₹) (In Lakhs)	Amount (₹) (In Lakhs)
	Unaudited	Audited	Audited	Audited
I Revenue from Operations	-16.35	6.30	15.83	44.23
II Other Income	0.77	3.01	3.91	12.48
III Total Revenue (I + II)	-15.58	9.31	19.74	56.71
IV Expenses:				
Employee benefits expense	0.00	3.41	4.66	24.65
Finance costs	0.00	0.00	0.09	0.12
Depreciation and amortization expense	0.04	0.23	0.42	0.85
Other expenses	4.57	8.17	19.79	55.68
Total expenses	4.61	11.81	24.96	81.30
V. Profit before exceptional and extraordinary items and tax (III-IV)	-20.20	-2.49	-5.22	-24.58
VI. Exceptional Items				
VII. Profit before extraordinary items and tax (V - VI)	-20.20	-2.49	-5.22	-24.58
VIII. Extraordinary Items (Prior Period Expenses)		0.00		0.00
IX. Profit before tax (VII- VIII)	-20.20	-2.49	-5.22	-24.58
X Tax expense:				
(1) Current tax	0.00	0.00	0.00	0.00
(2) Deferred tax	0.00	0.95	0.00	0.95
(3) Short / Excess Provision of Income Tax of P.Y.	0.00	0.00	0.00	
XI Profit (Loss) for the period from continuing operations (IX-X)	-20.20	-3.44	-5.22	-25.54
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
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV Profit (Loss) for the period (XI + XIV)	-20.20	-3.44	-5.22	-25.54
XVI Earnings per equity share:				
(1) Basic	0.00	0.00	-0.08	-0.40
(2) Diluted	0.00	0.00	0.00	0.00

Explanatory Notes to Accounts

- The above results were reviewed by Audit Committee and thereafter approved by Board of Directors in its meeting held on 30-07-2020.
- 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.

Date :- 15.09.2020
 Place :- Vadodara

For Jhaveri Credits and Capital Ltd

Kamlesh Jitendra Jhaveri
 Whole Time Director
 DIN No. 00266242



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 30th June, 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.

For, MARKS & CO.

[Firm Registration No. 139476W]

Chartered Accountants



Rohan.

Rohan D. Mehta

Partner

Mem. No. 142372

Place : Ahmedabad
Date : 15/09/2020

UDIN: 20142372AAAAAZ1076