



JMT AUTO LTD.

An Amtek Group Company

JMT/CS/197/2017-18

17.11.2017

To, The Compliance Officer Bombay Stock Exchange Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001 Scrip Code - 516391	To, The Compliance Officer, National Stock Exchange of India Ltd. Exchange Plaza Bandra Kurla Complex, Bandra Mumbai-400 051 Scrip Code: JMTAUTOLD
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Sub: Unaudited Standalone Financial Results for the Quarter/Half-year ended 30th September, 2017

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Unaudited Standalone Financial results for the quarter/half-year ended 30th September, 2017 duly approved by the Board of Directors along with the Limited review report of the Auditors.

The Company opts not to additionally submit quarterly/year-to-date consolidated financial results in the second quarter of the financial year.

Please take the same on record.

Thanking you,
for **JMT AUTO Limited**

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Mona K Bahadur
Company Secretary & Compliance Officer

Encl.: as above

CIN : L42274DL1997PLC270939

Corporate Office & Works :

C-19-20, 7th Phase, Industrial Area,
Adityapur, Jamshedpur-832 109, Jharkhand, India
Phone : +91-657-6626379/6626333
Fax : +91-657-2200749, E-mail : jmt.auto@amtek.com
Website : www.jmtauto.com

Registered Office :

3 LSC, Pamposh Enclave
Guru Nanak Market
Opp. LSC Market
New Delhi - 110048
Phone +91 9234602083

JMT AUTO LIMITED

Regd. Office : 3, L S C Pamposh Enclave, Guru Nanak Market, Opp. L S C Market, New Delhi - 110 048.
Statement of Standalone Financial Results for the Quarter/ Half Year Ended September 30, 2017

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
		Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1	Revenue						
	a. Revenue from operations	8,273.43	7,678.93	6,926.22	15,952.37	15,032.46	31,416.34
	b. Other Income	149.13	57.02	62.66	206.15	104.56	353.52
	Total Income	8,422.56	7,735.95	6,988.88	16,158.52	15,137.02	31,769.87
2	Expenses						
	a. Cost of materials consumed	3,028.80	3,386.74	2,903.77	6,415.54	6,268.54	12,925.12
	b. Changes in inventories of finished goods and work-in-progress	294.94	(239.26)	(748.56)	55.68	(828.50)	(1,132.34)
	c. Employee benefits expense	494.91	523.33	545.51	1,018.24	1,010.82	2,091.11
	d. Finance Cost	478.97	485.20	500.07	964.17	961.16	2,139.25
	d. Depreciation and amortization expense	707.84	705.55	726.73	1,413.39	1,442.68	2,932.86
	e. Job Work Charges	1,069.25	981.59	899.30	2,050.84	1,950.80	3,943.65
	f. Power fuel and oil	1,100.38	992.35	838.23	2,092.73	1,944.70	4,047.61
	g. Consumption of Stores and Spare Parts	574.61	455.92	508.19	1,030.53	1,035.76	2,379.97
	h. Freight	107.47	130.97	101.17	238.44	226.33	504.94
	i. Other expense	280.62	331.58	443.83	612.20	673.96	1,361.28
	Total expenses	8,137.79	7,753.97	6,718.24	15,891.76	14,686.25	31,193.46
3	(Loss)/ profit before exceptional items and tax(1-2)	284.78	(18.02)	270.64	266.76	450.77	576.41
4	Exceptional items	-	-	-	-	-	-
5	(Loss)/ profit before tax (3-4)	284.78	(18.02)	270.64	266.76	450.77	576.41
6	Tax expense:						
	(a) Current Tax	239.36	115.63	206.82	354.99	389.34	680.72
	(b) Previous Year Tax	-	-	-	-	-	91.51
	(c) Deferred tax	(31.85)	(108.55)	(108.72)	(140.41)	(223.49)	(441.42)
	(d) MAT	-	-	131.85	-	259.14	(175.09)
	Total tax expenses	207.50	7.08	98.10	214.58	165.85	155.72
7	(Loss)/ profit for the period/ year (5-6)	77.27	(25.10)	172.54	52.17	284.92	420.69
8	Other Comprehensive Income (net of tax)						
	(i) Item that will not be reclassified to profit or loss	(21.00)	0.00	(4.08)	(21.00)	(12.00)	(38.72)
	ii) Income tax relating to items that will not be reclassified to profit or loss	6.93	0.00	(4.08)	6.93	3.96	12.78
	Total Other Comprehensive Income	(14.07)	0.00	(4.08)	(14.07)	(8.04)	(25.94)
9	Total Comprehensive (loss)/ income for the period/ year (7+8)	63.20	(25.10)	168.46	38.10	276.88	394.75
10	Paid-up Equity Share Capital (Face Value Rs. 1/- Per Share)	5,038.32	5,038.32	5,038.32	5,038.32	5,038.32	5,038.32
11	Other equity excluding Revaluation Reserves as per balance sheet of previous accounting year						11,923.67
12	Earnings per share (For continued operation) (not annualized)						
	a) Basic	0.013	(0.005)	0.033	0.008	0.055	0.078
	b) Diluted	0.013	(0.005)	0.033	0.008	0.055	0.078

See accompanying note to the financial results

PART - II

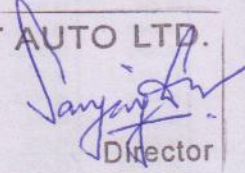
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of shares	142,419,940	142,419,940	71,209,970	142,419,940	71,209,970	142,419,940
	-Percentage of shareholding	28.27%	28.27%	28.27%	28.27%	28.27%	28.27%
2	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	361,412,200	361,412,200	180,706,100	361,412,200	180,706,100	361,412,200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	71.73%	71.73%	71.73%	71.73%	71.73%	71.73%
	b) Non-encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-

For JMT AUTO LTD
[Signature]
Director

Particulars		
B	INVESTORS COMPLAINTS	Quarter Ended 30.09.2017
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes to financial results:

- 1 The above results have been reviewed and recommended by the audit committee on November 17, 2017 and subsequently have been approved by the board of directors of the company at their meeting held on November 17, 2017. The Statutory auditors of the company have carried out a "Limited Review" of the results for the quarter ended September 30, 2017.
- 2 Segment reporting as defined in IND AS-108 is not applicable, since the entire operations of the company relate to only one segment i.e. Automotive Components.
- 3 The Company has opted to publish only standalone un-audited financial results. The company would be consolidating and presenting its Consolidated Financial statements as at and for the year ended March 31, 2018.
- 4 Previous period figures have been regrouped/ reclassified, wherever considered necessary to conform to the current period presentation.

For JMT AUTO LTD.

 Director

Date: 17 November, 2017
 Place: New Delhi

Sanjay Tiku
 WT Director
 DIN-003300566

RAJ GUPTA & CO.

CHARTERED ACCOUNTANTS

487/36, National Market, New Delhi-110087

Annexure V

Limited Review Report for JMT AUTO Limited

To,
The Board of Directors
JMT AUTO Limited

We have reviewed the accompanying statement of unaudited financial results of JMT AUTO Limited for the quarter ended 30th September, 2017. This 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 in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the 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 of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Raj Gupta & Co.
Chartered Accountants
FRN: 000203N



(Partner)
MNo.- 522201



Place: New Delhi
Date: 17th September, 2017