



JMT AUTO LTD.

An Amtek Group Company

JMT/CS/098/2017-18

18th August, 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: JMTAUTOLT
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Sub.: Submission of Un-audited Financial Results of JMT AUTO LTD for the quarter 30th June, 2017 along with Limited Review Report

Dear Sir,

Pursuant to Reg 33 of the SEBI Listing Regulations, we enclose hereto, Unaudited Financial Results of JMT AUTO LTD for the quarter ended 30th June, 2017 along with the Limited Review Report, duly approved by the Board of Directors at its meeting held today i.e. 18th August, 2017.

This is for your information and record.

Thanking you,

for JMT AUTO LIMITED

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(Mona K Bahadur)
COMPANY SECRETARY

Encl: a/a

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



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Sl. No.	Particulars	(Rs. In Lacs)			
		Quarter Ended		Year Ended	
		30-Jun-17	31-Mar-17	30-Jun-16	31-Mar-17
		Un-Audited	Audited	Un-Audited	Audited
		Standalone	Standalone		
1	Revenue				
	a. Revenue from operations	7,678.93	8,702.81	8,106.24	31,416.34
	b. Other Income	57.02	180.04	41.90	353.52
	Total Income	7,735.95	8,882.86	8,148.14	31,769.87
2	Expenses				
	a. Cost of materials consumed	3,386.74	3,862.76	3,364.77	12,925.12
	b. Changes in inventories of finished goods and work-in-progress	-239.26	-191.89	-79.94	-1,132.34
	c. Employee benefits expense	523.33	594.04	465.31	2,091.11
	d. Finance Cost	485.20	666.88	461.09	2,139.25
	d. Depreciation and amortization expense	705.55	746.08	715.95	2,932.86
	e. Job Work Charges	981.59	1,007.71	1,051.50	3,943.65
	f. Power fuel and oil	992.35	1,075.18	1,106.47	4,047.61
	g. Consumption of Stores and Spare Parts	455.92	679.64	527.57	2,379.97
	h. Freight	130.97	132.82	125.16	504.94
	i. Other expense	331.58	425.25	230.13	1,361.28
	Total expenses	7,753.97	8,998.47	7,968.01	31,193.46
3	(Loss)/ profit before exceptional items and tax(1-2)	-18.02	-115.62	180.13	576.41
4	Exceptional items	-	-	-	-
5	(Loss)/ profit before tax (3 -4)	-18.02	-115.62	180.13	576.41
6	Tax expense:				
	(a) Current Tax	115.63	79.90	182.52	680.72
	(b) Previous Year Tax	-	-	-	91.51
	(c) Deferred tax	-108.55	-191.69	-114.77	-441.42
	(d) MAT	-	-	127.30	-175.09
	Total tax expenses	7.08	-111.79	67.75	155.72
7	(Loss)/ profit for the period/ year (5-6)	-25.10	-3.83	112.38	420.69
8	Other Comprehensive Income (net of tax)				
	(i) Item that will not be reclassified to profit or loss	0.00	-12.07	-6.00	-38.72
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	3.98	2.04	12.78
	Total Other Comprehensive Income	0.00	-8.09	-3.96	-25.94
9	Total Comprehensive (loss)/ income for the period/ year (7+8)	-25.10	-11.92	108.42	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
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	(0.005)	(0.002)	0.04	0.08
	b) Diluted	(0.005)	(0.002)	0.04	0.08

Notes to financial results:

- The above results have been reviewed and recommended by the audit committee on August 18, 2017 and subsequently have been approved by the board of directors of the company at their meeting held on August 18, 2017. The Statutory auditors of the company have carried out a "Limited Review" of the results for the quarter ended June 30, 2017.
- 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.
- 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.
- Previous period figures have been regrouped/ reclassified, wherever considered necessary to confirm to the current period presentation.

Date: August 18, 2017
Place: New Delhi

Sanjay Tiku
Whole Time Director
DIN-00300566

CIN : L42274DL1997PLC270939

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LIMITED REVIEW REPORT

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 June, 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) 2410, *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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A C Gupta & Associates
Chartered Accountants
FRN: 008079N




Signature
A. C. Gupta
Partner
(Membership No- 008565)

Place: New Delhi
Date: 18th August, 2017