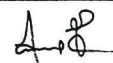


PART - I STATEMENT OF RESULTS FOR THE YEAR/THREE MONTHS ENDED 31st MARCH 2014					
(Rs. In Lacs)					
S.no.	Particulars	Three Months			Year
		Ended			Ended
		31-Mar-14 Audited	31-Dec-13 Unaudited	31-Mar-13 Audited	31-Mar-14 Audited
I	Income from operations				
a	Gross sales/income from operations	35,290.79	32,655.18	34,799.18	129,851.19
	Less:- Excise duty Recovered	4,230.06	3,988.99	4,573.53	15,910.35
	Net Sales/ Income from operations	31,060.73	28,666.19	30,225.65	113,940.84
b	Other operating income	1,903.19	1,720.00	2,677.47	7,216.73
	Total Income from operations (Net)	32,963.92	30,386.19	32,903.12	121,157.57
2	Expenses				
a)	Cost of materials consumed	26,264.29	23,268.88	26,445.89	94,248.97
b)	Purchases of stock-in-trade	-	-	-	-
c)	Changes in Inventory of finished goods, Work-in-Progress and stock-in-trade	(174.60)	614.23	(273.47)	936.04
d)	Employee benefits expense	1,707.76	1,603.92	1,642.65	6,441.93
e)	Depreciation and amortisation expense	1,206.87	1,126.80	1,156.80	4,554.07
f)	Other expenses	2,371.80	2,180.18	2,278.33	8,911.30
	Total expenses	31,376.12	28,794.01	31,250.00	115,092.31
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1,587.80	1,592.18	1,653.12	6,065.26
4	Other income	106.90	97.14	230.13	264.17
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,694.70	1,689.32	1,883.25	6,329.43
6	Finance costs	579.31	540.47	430.22	2,158.15
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,115.39	1,148.85	1,453.03	4,171.28
8	Exceptional items (Refer Note.6 below)	1,440.92	-	-	1,440.92
9	Profit from ordinary activities before tax (7+8)	(325.53)	1,148.85	1,453.03	2,730.36
10	Tax Expense	44.43	390.42	485.51	1,078.55
11	Net Profit from ordinary activities after tax (9-10)	(369.96)	758.43	967.52	1,651.81
12	Extraordinary items	-	-	-	-
13	Net profit for the period (11+12)	(369.96)	758.43	967.52	1,651.81
14	Paid up equity share capital (Face value of share Rs. 5/- each)	1,082.50	1,082.50	1,082.50	1,082.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				16,147.12
16.i	Earning per Share (before extraordinary items) (of Rs. 5/- each) (not annualised)				
a)	Basic	(1.71)	3.50	4.47	7.63
b)	Diluted	(1.71)	3.50	4.47	7.63
16.ii	Earning per Share (after extraordinary items) (of Rs. 5/- each) (not annualised)				
a)	Basic	(1.71)	3.50	4.47	7.63
b)	Diluted	(1.71)	3.50	4.47	7.63

Part - II Select Information					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of Shares	8,969,800	8,969,800	8,969,800	8,969,800
	- Percentage of shareholding	41.43%	41.43%	41.43%	41.43%
2	Promoters and promoter group shareholding				
a)	Pledged /Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b)	Non-Encumbered				
	-Number of Shares	12,680,200	12,680,200	12,680,200	12,680,200
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of the total share capital of the company)	58.57%	58.57%	58.57%	58.57%
B	INVESTOR COMPLAINTS				
					Quarter ended 31.03.2014
	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:

- 1 The above results for the quarter/year ended 31st March, 2014 are reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 16th April, 2014.
- 2 The figures of quarter ended 31st March 2014 are the balancing figures between audited figures in respect of the full financial year 2013-14 and the published year to date figures upto the third quarter of the financial year 2013-14.
- 3 Tax expense includes provision for Current Tax (Net off/includes MAT Credit entitlement/utilised) and Deferred Tax .
- 4 The Company is primarily engaged in the business of manufacturing of components for Automobiles, which is governed by the same set of risk and returns. Therefore the Accounting Standard -17 on 'Segment Reporting' as notified under Companies (Accounting Standards) Rules 2006, is not applicable.
- 5 The board has recommended a dividend @ 25% i.e.Rs.1.25 per share (on fully paid up equity share of Rs. 5/- each) for the Financial year 2013-14.
- 6 Exceptional Item represents provision on account of cost of replacement of a component to a customer .
- 7 The disclosure of balance sheet items as per revised schedule VI, as required under clause 41(v) (h) of the listing agreement is as under:

Particulars	(Rs. In Lacs)	
	For the year ended	
	31.03.14	31.03.13
SHAREHOLDERS' FUNDS:		
Capital	1082.50	1082.50
Reserves and Surplus	16147.12	14811.90
Non current Liabilities		
(a) Long-term borrowings	9360.77	12514.47
(b) Deferred Tax liabilities (Net)	3272.98	2798.05
(c) Other Long term liabilities	58.15	159.85
Current Liabilities		
(a) Short term borrowings	3715.74	4070.56
(b) Trade payables	12777.56	13996.19
(c) Other current liabilities	9729.21	7333.81
(d) Short term provisions	2291.18	881.27
TOTAL	58435.21	57648.60
Non Current Assets		
Fixed Assets		
(i) Tangible assets	37247.72	35230.98
(ii) Intangible assets	131.20	49.84
(iii) Capital work-in-progress	2291.84	2182.11
Non-current investments	232.55	238.55
Long Term Loans & Advances	678.69	580.46
Other Non Current Assets	2043.51	2074.13
Current Assets		
Inventories	9889.87	8431.69
Trade Receivables	3040.51	5821.00
Cash and Bank Balances	83.38	249.09
Other Current Assets	2795.94	2790.75
TOTAL	58435.21	57648.60

Place :- Gurgaon

By Order of the Board
FOR JAY BHARAT MARUTI LIMITED



CHAIRMAN & MANAGING DIRECTOR