

UNAUDITED FINANCIAL RESULTS FOR THE QUATER ENDED 30th. JUNE 2015

PART I

SL. No.	PARTICULARS	UNAUDITED QUARTER ENDED 30.06.2015	AUDITED QUARTER ENDED Preceding 3 months ended 31.03.2015	UNAUDITED Corresponding 3 months ended 30.06.2014	AUDITED YEAR ENDED 31.03.2015
(1)	(2)	(3)	(4)	(5)	(6)
1	Income from operation				
	a) Net Sales/income from operations (Net of excise duty)	9088.01	10672.39	8740.74	38080.91
	b) Other Operating Income	25.89	21.43	17.32	70.88
2	Total Income from operation (net)	9113.90	10693.82	8758.06	38151.79
	Expenses				
	a) Cost of material consumed				
	b) Purchases of stock-in-trade	8097.30	9713.67	7414.50	34492.33
	c) Change in inventories of finished goods work-in-progress and stock in trade	36.88	(110.42)	372.07	(272.52)
	d) Employees benefit expenses	357.17	305.04	330.32	1318.52
	e) Depreciation and amortisation expenses	16.25	23.61	25.46	97.87
	f) Other expenses	204.77	189.52	200.81	786.96
	g) Corporate Social responsibility expenditure	10.50	42.00		42.00
	Total Expenses	8722.87	10163.42	8343.16	36465.16
3	Profit/Loss from operation before other Income, finance cost & Exceptional items (1-2)	391.03	530.40	414.90	1686.63
4	Other Income	75.62	133.40	134.53	507.06
5	Profit/Loss from ordinary activities before finance costs and Exceptional items (3+4)	466.65	663.80	549.43	2193.69
6	Finance costs	0.00	9.58	21.62	70.42
7	Profit/Loss from ordinary activities after finance costs but before Exceptional items (5-6)	466.65	654.22	527.81	2123.27
8	Exceptional items				
9	Profit/Loss from Ordinary Activities before Tax (7+8)	466.65	654.22	527.81	2123.27
10	Tax Expenses- current year	160.18	183.02	176.12	667.94
11	Net Profit/Loss from Ordinary Activities After Tax (9-10)	306.47	471.20	351.69	1455.33
12	Extraordinary Item(Net of tax expenses) Rs. In lacs	NIL	NIL	NIL	NIL
13	Net Profit/(+)/Loss(-) for the period (11-12)	306.47	471.20	351.69	1455.33
14	Share of Profit/Loss of Associates	NA	NA	NA	NA
15	Minority Interest	NA	NA	NA	NA
16	Net Profit/Loss after taxes, minority interest and shares of profit/Loss of Associates (13+14+15)	306.47	471.20	351.69	1455.33
17	Paid-up equity share capital (Face value of Rs 10/- per shares)	596.36	596.36	596.36	596.36
18	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting				10080.99
19.I	Earning Per Share-(before extraordinary items (of Rs 10/-each) (non annualised)				
	(a) Basic	5.14	7.90	5.90	24.40
	(b) Diluted	5.14	7.90	5.90	24.40
19.II	Earning Per Share-(after extraordinary items (of Rs 10/-each) (non annualised)				
	(a) Basic	5.14	7.90	5.90	24.40
	(b) Diluted	5.14	7.90	5.90	24.40

PART II

A	Particulars of Share holding				
1	Public Shareholding				
	Number of shares	3685116	3685530	3685980	3685530
	Percentage of shareholding	61.79	61.80	61.81	61.80
2	Promoters and Promoter group Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of total Shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of total Share Capital of the company)	NIL	NIL	NIL	NIL
	b) Non- Encumbered				
	Number of shares	2278494	2278080	2277630	2278080
	Percentage of Shares(as a % of total Shareholding of Promoters and Promoter group)	100	100	100	100
	Percentage of Shares(as a % of total Share Capital of the company)	38.21	38.20	38.19	38.20

B	Particulars	3 Months Ended (30/06/2015)
	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	6
	Disposed of during the quarter	6
	Remaining unresolved at the end of the quarter	NIL

NOTES :

- 1 The above result have been reviewed by the Audit Committee and approved by the Board of Director at their respective meeting held on 12.08.2014
- 2 The basic and diluted EPS are same as the Company does not have any outstanding potential equity issue.
- 3 The tax expense has been made as on estimated basis and it includes current tax and deferred tax.
- 4 The Company is dealing in automobiles spares and accessories and other allied products. The operational segment being of business of automobiles spares, accessories and other allied products, segment disclosures as required by AS-17 are not applicable.
- 5 Figures in bracket represent decrease.
- 6 The standalone financial results of the Company for the quarter ended 30th June 2015 are available on the Company website jma.india.com.



Deepak Arora
Jt Managing Director
DIN: 00093077



Virat Sondhi
Managing Director
DIN: 00092902

Place Gurgaon
Dated 12th. August.2015