



JMT AUTO LTD.

An Amtek Group Company

JMT/CS/066/2020-21

29 September, 2020

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.: Clarification - Resubmission of Results in prescribed format for the
Quarter/Year ended 31st March, 2020**

Dear Sir,

In response to your mail dated 8th September, 2020 regarding the Results submitted for the Quarter/Year ended 31st March, 2020 on 11th August, 2020, we are hereby resubmitting the Results in prescribed format. The same was an oversight and unintentional error.

At times the net is slow or the site is not responding, and it is impossible to submit within the given 30 minutes time after the Board Meeting. Getting the Results signed by the Director, then scanning the same then uploading in both the exchanges, within a short span of 30 minutes is difficult, if not impossible. Still we sincerely regret the oversight and the same shall be taken care of, in future.

This is for your information and record.

Thanking you,

for JMT AUTO LIMITED

(Mona K Bahadur)
COMPANY SECRETARY

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

Registered Office :

3 LSC, Pamposh Enclave
Guru Nanak Market
Opp. LSC Market

JMT AUTO LIMITED

Regd. Office : 3, L S C Pomposh Enclave, Guru Nanak Market, Opp. L S C Market, New Delhi - 110 048.
Audited Standalone & Consolidated Financial Results for the Quarter/ Year ended March 31, 2020

Sl. No.	Particulars	(Rs. In Lacs)									
		Standalone					Consolidated				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31-Mar-20	31-Dec-19	31-Mar-19	31-Mar-20	31-Mar-19	31-Mar-20	31-Dec-19	31-Mar-19	31-Mar-20	31-Mar-19
		Audited	Un-Audited	Audited	Audited	Audited	Audited	Un-Audited	Audited	Audited	Audited
1	Revenue										
	a. Revenue from operations	3,168.48	3,518.79	6,637.12	17,578.98	36,005.10	6,937.50	7,176.48	11,091.23	35,062.93	57,759.21
	b. Other Income	75.03	103.86	32.62	600.98	171.50	1,825.05	200.49	30.47	2,648.84	247.66
	Total Income	3,243.51	3,622.65	6,669.74	18,179.96	36,176.59	8,762.55	7,376.97	11,121.70	37,711.77	58,006.86
2	Expenses										
	a. Cost of materials consumed	1,171.64	1,108.76	2,777.71	6,397.57	15,570.04	3,161.83	2,429.97	3,931.85	13,467.79	24,384.08
	b. Changes in inventories of finished goods and work-in-progress	314.77	241.58	-337.02	1,400.48	-1,022.03	566.73	678.76	-493.23	2,158.69	-1,695.53
	c. Employee benefits expense	614.90	568.42	706.12	2,407.02	2,525.44	2,306.83	2,033.83	2,539.70	9,088.52	9,787.69
	d. Finance Cost	501.87	504.50	397.21	1,940.38	1,628.13	610.10	594.45	1,476.26	2,324.51	2,900.56
	e. Depreciation and amortization expense	553.16	537.83	611.31	2,137.78	2,586.86	1,455.15	862.64	726.12	4,324.10	3,860.31
	f. Other expense	1,809.66	1,783.94	3,370.53	8,725.38	15,328.63	2,874.56	2,701.72	4,750.93	12,992.89	20,971.37
	Total expenses	4,966.00	4,745.01	7,525.86	23,008.61	36,517.06	10,975.19	9,301.37	12,931.64	44,356.50	60,208.48
3	(Loss)/ profit before exceptional items and tax(1-2)	-1,722.49	-1,122.36	-856.12	-4,828.65	-440.47	-2,212.64	-1,924.39	-1,809.93	-6,644.73	-2,201.61
4	Share of Profit/(Loss) of Associated and Joint Ventures	-	-	-	-	-	1.29	3.02	3.40	10.65	3.95
5	Profit/(Loss) before exceptional items and tax(3+4)	-1,722.49	-1,122.36	-856.12	-4,828.65	-440.47	-2,211.35	-1,921.38	-1,806.53	-6,634.08	-2,197.66
6	Exceptional items	-	-	330.67	-43.29	330.67	43.29	-43.29	330.67	-	330.67
7	(Loss)/ profit before tax (5 +6)	-1,722.49	-1,122.36	-525.45	-4,871.94	-109.80	-2,168.06	-1,964.67	-1,475.86	-6,634.08	-1,866.99
8	Tax expense:										
	(a) Current Tax	-	-	-332.20	-	178.09	-1.38	1.38	-332.20	-	46.24
	(b) Deferred tax	-215.80	291.51	325.66	-337.09	-40.68	1,962.29	254.10	348.63	1,729.38	-162.46
	(c) MAT	-	-	-	-	-	-	-	-	-	-
	Total tax expenses	-215.80	291.51	-6.54	-337.09	137.41	1,960.91	255.47	16.43	1,729.38	-116.22
9	(Loss)/ profit for the period/ year (7-8)	-1,506.69	-1,413.88	-518.91	-4,534.85	-310.65	-4,128.97	-2,220.14	-1,492.29	-8,363.46	-1,750.77
10	Other Comprehensive Income (net of tax)										
	(i) Item that will not be reclassified to profit or loss	-	-	-92.23	-	-92.23	27.94	14.92	408.16	27.94	408.16
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	28.78	-	28.78	-	-	28.78	-	28.78
	Total Other Comprehensive Income	-	-	-63.45	-	-63.45	27.94	14.92	436.94	27.94	436.94
11	Total Comprehensive (loss)/ income for the period/ year (9+10)	-1,506.69	-1,413.88	-582.36	-4,534.85	-310.65	-4,101.03	-2,205.22	-1,055.35	-8,335.52	-1,313.83
12	Profit/(loss) from discontinued operations	-	-	-	-	-	-	-	-	-	-
13	Tax expense of discontinued operations	-	-	-	-	-	-	-	-	-	-
14	Profit/(loss) from Discontinued operations (after tax)	-	-	-	-	-	-	-	-	-	-
15	Other Comprehensive Income from Discontinued Operations (net of tax)	-	-	-	-	-	-	-	-	-	-
16	Total Comprehensive Income from Discontinued Operations(14+5)	-	-	-	-	-	-	-	-	-	-
17	Total Comprehensive Income (Comprising Profit/(Loss) and Other Comprehensive Income for the year)(15+16)	-1,506.69	-1,413.88	-582.36	-4,534.85	-310.65	-4,101.03	-2,205.22	-1,055.35	-8,335.52	-1,313.83
18	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	5,038.32	5,038.32	5,038.32	5,038.32
19	Other equity excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	-	-	-
20	Earnings per share (For continued operation) (not annualized)										
	a) Basic	-0.30	-0.28	-0.12	-0.90	-0.06	-0.81	-0.44	-0.21	-1.65	-0.26
	b) Diluted	-0.30	-0.28	-0.12	-0.90	-0.06	-0.81	-0.44	-0.21	-1.65	-0.26
21	Earnings/ (loss) Per Share (For continued and discontinued operations) (not annualized)										
	a) Basic	-0.30	-0.28	-0.12	-0.90	-0.06	-0.81	-0.44	-0.21	-1.65	-0.26
	b) Diluted	-0.30	-0.28	-0.12	-0.90	-0.06	-0.81	-0.44	-0.21	-1.65	-0.26



JMT Auto Limited
Standalone & Consolidated Statement of Assets & Liabilities as at 31st March, 2020

Particulars		Standalone		Consolidated	
		As at 31.03.2020	As at 31.03.2019	As at 31.03.2020	As at 31.03.2019
A ASSETS					
1 Non-current assets					
(a) Property, plant and equipment					
(b) Right to use		11,235.56	12,000.10	16,342.22	16,334.31
(c) Capital work-in-progress				815.19	128.76
(d) Other intangible assets		10.68	128.76	10.68	2,529.79
(e) Goodwill due to consolidation		13.26	28.64	2,296.75	2,052.43
(f) <u>Financial assets</u>				2,167.98	
Investments					
Other financial assets		662.96	706.25	727.87	717.22
(g) Other non-current assets		699.96	684.57	706.80	691.04
		357.07	387.18	389.83	916.75
	Sub total-Non-current assets	12,979.49	13,935.49	23,457.33	23,370.32
2 Current assets					
(a) Inventories		12,153.65	13,813.36	13,707.16	16,014.10
(b) <u>Financial assets</u>					
Trade receivables		3,291.71	3,442.10	4,528.97	5,967.97
Cash and cash equivalents		132.60	173.37	469.97	441.38
Other financial assets		58.94	77.27	58.94	77.27
(c) Other current assets		1,301.82	3,790.92	1,383.03	3,997.77
	Sub total-Current assets	16,938.72	21,297.03	20,148.07	26,498.50
TOTAL-ASSETS		29,918.21	35,232.52	43,605.40	49,868.82
(B) EQUITY AND LIABILITIES					
1 Equity					
(a) Equity share capital					
(b) <u>Other equity</u>		5,038.32	5,038.32	5,038.32	5,038.32
	Sub total-Equity	7,155.85	11,692.68	8,174.15	13,001.96
2 Liabilities					
Non-current liabilities					
(a) <u>Financial liabilities</u>					
Borrowings					
(b) Provisions		1,239.06	2,724.19	4,086.89	5,167.77
(c) Deferred tax liabilities (net)		344.01	239.15	344.01	314.20
	Sub total-Non-current liabilities	776.45	1,113.55	1,729.38	2,462.84
Current liabilities					
(a) <u>Financial liabilities</u>		2,359.53	4,076.88	5,160.28	7,944.82
Borrowings					
Trade payables		9,173.19	9,082.94	10,583.23	9,550.38
-Total Outstanding dues of Micro and Small enterprises					
-Total Outstanding dues other than Micro and Small enterprises					
Other current financial liabilities		2,514.54	2,676.59	5,069.24	5,796.31
(b) Other current liabilities		2,113.45	1,678.33	5,775.34	3,960.17
(c) Provisions		1,558.70	981.16	2,272.34	4,535.70
(d) Current tax liabilities (net)		4.62	5.62	111.86	41.16
	Sub total-Current liabilities	15,364.51	14,424.63	24,232.65	23,883.72
TOTAL- EQUITY AND LIABILITIES		29,918.21	35,232.52	43,605.40	49,868.82

Notes to financial results:

- The above audited financial results of the company for the quarter & year ended March-2019, were reviewed by the audit committee & approved by the board of directors at the meeting held on 11th August 2020.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) rules 2015 (Ind AS) prescribed under Section 133 of the Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 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 figures for the quarter ended 31st March 2020 and 2019 are the balancing figures between the Audited figures in respect of full financial year and polished year to date figures upto third quarter of the relevant financial year.
- Previous period figures have been regrouped/ reclassified, wherever considered necessary to conform to the current period presentation.
- The COVID-19 pandemic outbreak across the nation and worldwide and Consequential nationwide lock down imposed since March 24, 2020, has caused a significant decline and volatility in the global as well as Indian Financial markets and slowdown in the economic activities. For the Company, the focus immediately shifted to ensuring the health and well-being of all employees. The Company is sensitive about the impact of the Pandemic on its business operations, which will be realized only in the future financial results of the Company.

For Board of Directors

Sanjay Tikku
Director



Date: August 11, 2020
Place: New Delhi