

JMA/CSCors/2018-19/dt: **16th August, 2018**

The Manager
National Stock Exchange of India Limited
Exchange Plaza, Plot No C/1, G Block,
Bandra- Kurla Complex,
Bandra (East), Mumbai – 400 051
Fax No. : +91-22-26598237/38
Telephone No: +91-22-26598235/36, 8346

Sub.: **Reply against letter bearing no. NSE/LIST/FR/8216/dated 13th August, 2018**

Name of the Company	Jullundur Motor Agency (Delhi) Limited
Symbol	JMA
ISIN	INE412C01015

Dear Sir/ Madam,

This is in furtherance to letter bearing no. NSE/LIST/FR/8216/dated 13th August, 2018 regarding submission of unaudited financial results for the 1st Quarter ended on 30th June, 2018.

Para wise reply against aforesaid letter is given hereunder:

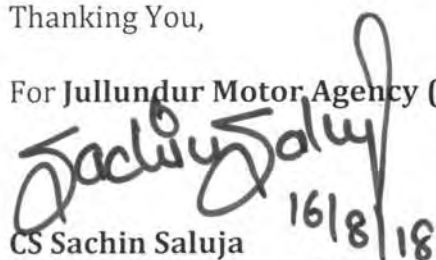
1. The Company deals in one class of goods i.e. automobiles parts and accessories and located in one country i.e. India and as such there is no other reportable segment as per IND AS; and
2. Revised Financial Results for the 1st Quarter ended on 30th June, 2018, as per format prescribed by SEBI, are attached herewith.

You are requested to kindly take the above on record.

We shall be glad to furnish any further information and or clarification if desired in this connection.

Thanking You,

For Jullundur Motor Agency (Delhi) Limited


CS Sachin Saluja
Company Secretary & Compliance Officer
M. No. A24269



JULLUNDUR MOTOR AGENCY (DELHI) LIMITED

CIN: L35999HR1998PLC033943

Registered Office: 458/1/16, Sohna Road, Opp. New Courts, Gurugram-122001, Haryana, India

Phone No.: +91 124 3019210, Fax No. +91 124 4233868, Email id.: info@jmandia.com, Website: www.jmandia.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

S.No	PARTICULARS	Standalone (₹ in lakhs)			
		Quarter ended 30-Jun-18	Quarter ended 31-Mar-18	Corresponding quarter ended 30-Jun-17	Year ended 31-Mar-18
		Unaudited	Audited	Unaudited	Audited
1	Revenue from operations	7,470.18	9,398.84	8,490.70	32,156.70
2	Other Income	118.75	105.22	98.74	443.65
3	Total income (1+2)	7,588.93	9,504.06	8,589.44	32,600.35
4	Expenses				
(a)	Purchases of Stock-In-Trade *	6,584.09	8,065.96	6,877.32	27,336.49
(b)	Changes in inventories of finished goods	(132.14)	(110.77)	713.57	652.53
(c)	Employee benefits expense	456.58	450.38	407.46	1,701.15
(d)	Finance costs	0.38	9.19	-	9.19
(e)	Depreciation and amortization expense	23.13	30.40	22.60	104.98
(f)	Other expenses	258.24	224.70	245.34	955.64
	Total expenses	7,190.28	8,669.86	8,266.29	30,759.98
5	Profit / (loss) from operations before exceptional items and tax (3-4)	398.65	834.20	323.15	1,840.37
6	Exceptional items	-	-	-	-
7	Profit / (loss) before tax (5-6)	398.65	834.20	323.15	1,840.37
8	Tax expenses				
(a)	Current year	(141.00)	(283.00)	(113.63)	(620.00)
(b)	Earlier years	-	(31.50)	-	(31.50)
(c)	Deferred Tax	(17.26)	(25.80)	(1.04)	10.14
	Total tax expenses	(158.26)	(340.30)	(114.67)	(641.36)
9	Net profit / (loss) after tax (7-8)	240.39	493.90	208.48	1,199.01
10	Other comprehensive income (OCI)				
a)	Items that will not be reclassified to profit and loss				
i)	Actuarial gain / (loss) on remeasurement of defined benefit plans	(17.69)	(61.64)	(3.04)	(70.76)
ii)	Income tax relating to the above	6.18	21.33	19.79	24.49
iii)	Change in fair value of OCI equity instruments	(8.90)	(8.06)	1.05	19.79
iv)	Income tax relating to the above	-	1.05	-	1.05
b)	Items that will be reclassified to profit and loss	-	-	-	-
	Total other comprehensive income for the period (a+b)	(20.41)	(47.32)	17.80	(25.43)
11	Total comprehensive income for the period (9+10)	219.98	446.58	226.28	1,173.58
12	Paid up equity share capital (Face value of Re 10/- per share)	596.36	596.36	596.36	596.36
13	Earnings Per Share (EPS) (Face value of Re 10/- per share)(not annualized)				
(a)	Basic	4.03	8.28	3.50	20.11
(b)	Diluted	4.03	8.28	3.50	20.11

* Includes excise duty upto 30.06.2017

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 8th August 2018.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter ended 30th June 2018.
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (IND AS) notified under section 133 of the Companies Act, 2013 read with the relevant rules of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and other recognized accounting practices and the policies to the extent applicable.
- As Goods and Service Tax (GST) has become applicable w.e.f. 01st July 2017, the income from operations for the quarter ended 30th June 2018 has been reported net of GST and is not comparable with that of the corresponding period ended 30th June 2017.

For and on behalf of the Board of Directors of
JULLUNDUR MOTOR AGENCY (DELHI) LIMITED

V. San
Virat Sondhi
Managing Director

Place: Gurugram

Date: 08/08/2018

