JMT AUTO LTD.
An Amtek Group Company

JMT/CS/114/2015-16
Date: 10.11.2015

To, The Compliance Officer, National Stock Exchange of India Ltd. Exchange Plaza Bandra Kurla Complex, Bandra Mumbai-400 051 **Scrip Symbol: - JMTAUTOLTD**	To The Compliance officer Bombay Stock Exchange P.J.Towers, Dalal Street, Fort, Mumbai - 400 001 **Scrip Code: - 513691**

Dear Sir,

Sub: - Outcome of Board Meeting held on 10.11.2015

This is to inform you that the Board of Directors of the Company at their meeting held today i.e. on 10th November, 2015 at the registered office of the Company at Delhi transacted the following business:-

1. Considered and approved the Unaudited Financial Results for the quarter ended 30th September, 2015. Statement enclosed herewith along with the Limited Review Report.

2. Took note of the Quarterly Compliances of the Listing Agreement for the quarter ended 30th September, 2015 with the Stock Exchanges.

3. Other matters in general.

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
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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

JMT AUTO LTD.

An Amtek Group Company

JMT AUTO LIMITED

Regd.Office : 3, L S C Pomposh Enclave, Guru Nanak Market, Opp. L S C Market, New Delhi - 110 048.

PART - I Unaudited Financial Results for the Quarter/Half Year Ended 30th September, 2015

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended 30.09.2015 (Unaudited)	Quarter Ended 30.06.2015 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)	Half Year Ended 30.09.2015 (Unaudited)	Half Year Ended 30.09.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
1	**Income from Operations**						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	8,680.82	8,334.91	11,970.67	17,015.73	24,096.57	42,916.87
	(b) Other Operating Income	39.62	89.64	20.87	129.26	53.49	91.45
	Total Income from operations (net)	8,720.44	8,424.55	11,991.54	17,144.99	24,150.06	43,008.32
2	**Expenses**						
	a. Cost of materials consumed	3,523.24	3,373.00	7,672.27	6,896.24	14,762.59	23,141.06
	b. Changes in inventories of finished goods and work-in-progress	(223.45)	239.59	(831.36)	16.14	(835.15)	(679.93)
	c. Employee benefits expense	445.97	441.80	380.96	887.77	760.85	1,703.86
	d. Depreciation and amortization expense	690.64	682.99	509.53	1,373.62	1,079.66	2,505.20
	e. Job Work Charges	1,159.18	1,012.86	1,012.17	2,172.04	1,861.77	4,019.32
	f. Power fuel and oil	1,183.29	1,083.10	1,241.10	2,266.39	2,420.79	4,657.49
	g. Consumption of Stores and Spare Parts	687.95	634.64	755.99	1,322.59	1,524.89	2,917.70
	h. Freight	144.73	163.81	224.45	308.54	401.64	820.14
	i. Other expense	269.45	241.80	312.48	511.25	557.56	1,058.61
	Total expenses	7,880.99	7,873.59	11,277.59	15,754.58	22,534.60	40,143.45
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	839.45	550.96	713.95	1,390.41	1,615.46	2,864.87
4	Other Income	85.87	64.38	10.28	150.25	84.88	229.51
5	Profit / (Loss) from ordinary activities before finance costs but before exceptional items (3+4)	925.32	615.34	724.23	1,540.66	1,700.34	3,094.38
6	Finance costs	530.10	481.87	464.57	1,011.97	895.22	1,913.76
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	395.22	133.47	259.66	528.69	805.12	1,180.62
8	Exceptional items	-	-	-	-	-	-
9	**Profit/(Loss) from Ordinary Activities before tax (7+8)**	395.22	133.47	259.66	528.69	805.12	1,180.62
10	Tax expenses	131.72	(35.88)	95.82	196.62	282.05	233.07
11	**Net Profit/(Loss) from Ordinary Activities after tax (9-10)**	263.50	169.36	163.85	332.07	523.07	947.55
12	Extraordinary Item	-	-				
13	**Net Profit/(Loss) for the period (11-12)**	263.50	169.36	163.85	332.07	523.07	947.55
14	Paid-up Equity Share Capital * (Face Value Rs. 2/- Per Share)	5,038.32	5,038.32	5,038.32	5,038.32	5,038.32	5,038.32
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16.i	**Earnings Per Share (before extraordinary items) (of Rs. 2/- each)(not annualized)**						
	a) Basic	0.10	0.07	0.07	0.13	0.21	0.38
	b) Diluted	0.10	0.07	0.07	0.13	0.21	0.38
16.ii	**Earnings Per Share (after extraordinary items) (of Rs. 2/- each)(not annualized)**						
	a) Basic	0.10	0.07	0.07	0.13	0.21	0.38
	b) Diluted	0.10	0.07	0.07	0.13	0.21	0.38

See accompanying note to the financial results

PART - II

Sl. No.	Particulars	Quarter Ended 30.09.2015 (Unaudited)	Quarter Ended 30.06.2015 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)	Half Year Ended 30.09.2015 (Unaudited)	Half Year Ended 30.09.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
A	**PARTICULARS OF SHAREHOLDING**						
1	Public Shareholding						
	-Number of shares	71,209,970	71,209,970	14,241,994	71,209,970	14,241,994	14,241,994
	-Percentage of shareholding	28.27%	28.27%	28.27%	28.27%	28.27%	28.27%
2	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	180,706,100	180,706,100	36,141,220	180,706,100	36,141,220	36,141,220
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	71.73%	71.73%	71.73%	71.73%	71.73%	71.73%

Accounts & Project Office :
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CIN: L42274WB1997PLC082620

Works:
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Particulars

B	INVESTORS COMPLAINTS	Quarter Ended 30.09.2015
	Pending at the beginning of the quarter	-
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	-

	STATEMENT OF ASSETS AND LIABILITIES Particulars	As at 30-Sep-15 (Unaudited)	As at 31-Mar-15 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share capital	5,038.32	5,038.32
	(b) Reserves and Surplus	11,367.28	11,052.33
	Shareholders' funds	16,405.60	16,090.65
2	Non-current Liabilities		
	Current Assets, Loans and Advances		
	(a) Long term borrowings	6,637.90	7,374.29
	(b) Deferred tax liabilities (net)	2,247.44	2,358.68
	(c) Long-term provisions	87.34	63.34
	Non-current liabilities	8,972.68	9,796.31
3	Current Liabilities		
	(a) Short term borrowings	7,590.42	7,650.44
	(b) Trade payables	6,361.26	6,043.91
	(c) Other current liabilities	1,748.33	1,617.15
	(d) Short-term provisions	187.22	90.10
	Current liabilities	15,887.23	15,401.60
	TOTAL - EQUITY AND LIABILITIES	41,265.50	41,288.56
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	18,687.46	19,730.92
	(b) Non-current investments	6.15	6.15
	(c) Long term loans and advances	1,382.65	1,972.41
	(d) Other non-current assets	0.05	0.05
	Non-current assets	20,076.30	21,709.53
2	Current assets		
	(a) Inventories	11,075.95	11,007.31
	(b) Trade receivables	4,206.26	4,529.76
	(c) Cash and cash equivalents	543.92	96.10
	(d) Short-term loans and advances	5,349.62	3,899.22
	(e) Other current assets	13.44	46.64
	Current assets	21,189.20	19,579.03
	TOTAL - ASSETS	41,265.50	41,288.56

SEGMENT INFORMATION

Segments have been identified in line with the Accounting Standards (AS) 17 on Segment Reporting prescribed under the Companies Act, 2013, taking into account the nature of products and services, the different risks and returns, the organizational structure and the internal financial reporting system. It has manufacturing location in India only. Based on the dominant source and nature of risk and returns of the Company, its internal organizational structure and its system of internal financial reporting, geographical segment based in the location of the customers has been identified as the primary segment. The Company has following two geographical segments:

i) Domestic

ii) Export

The Company is a manufacturer of Automotive Components parts and managed organizationally as a single unit hence there are no reportable business segment.

Sl. No.	Particulars	Quarter Ended 30.09.2015 (Unaudited)	Quarter Ended 30.06.2015 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)	Half Year Ended 30.09.2015 (Unaudited)	Half Year Ended 30.09.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
	Domestic	6,985.95	6,194.63	9,527.59	13,180.57	19,593.31	33,117.44



Export	1,734.96	2,229.85	2,464.03	3,964.81	4,556.83	9,890.88
Net Sales/Income from Operations	**8,720.91**	**8,424.48**	**11,991.61**	**17,145.39**	**24,150.13**	**43,008.32**
2. Segment Result						
Domestic	705.79	376.28	483.10	1,082.06	1,321.05	2,072.27
Export	407.93	439.85	479.69	847.78	782.40	1,853.13
Total	**1,113.71**	**816.13**	**962.80**	**1,929.84**	**2,103.46**	**3,925.39**
Less: (i) Interest	527.21	479.10	461.66	1,006.31	889.30	1,901.82
(ii) Other Un-allocable Expenditure net-off	276.31	267.49	238.37	543.80	493.84	1,067.85
(iii) Other Un-allocable Income	(85.02)	(63.94)	3.09	(148.96)	(74.82)	(224.90)
Total Profit Before Tax	**395.22**	**133.47**	**259.67**	**528.69**	**795.13**	**1,180.62**
3. Capital Employed						
Domestic	21,877.14	20,738.47	22,144.64	21,877.14	22,144.64	21,015.89
Export	3,606.10	4,917.17	4,837.21	3,606.10	4,837.21	4,241.58

NOTES :

1 The above unaudited results have been reviewed and recommended by the Audit Committee at its meeting held on 10th Nov, 2015 and thereafter approved by the Board of Directors at its meeting held on 10th Nov, 2015.

2 Figures for the previous periods have been re-arranged/re-grouped, wherever necessary to conform to the current period's presentation.

Place: New Delhi
Date : 10th Nov, 2015

Sanjay Tiku
Whole Time Director



A. C. Gupta & Associates
CHARTERED ACCOUNTANTS

808, Padma Tower-I, Rajendra Place,
New Delhi - 110008
Ph.: 43094645, 9811251220, 9999836123

Limited Review Report

To
The Board of Directors
M/s JMT AUTO LIMTED

We have reviewed the accompanying statement of un-audited financial results of **M/s JMT AUTO LIMITED** for the quarter ended **30th September, 2015** except for the disclosures regarding 'Public Shareholding' and Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/Committee of 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) 2400, *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 an analytical procedure to financial data and thus provides less assurance than an audit. We have not provided 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. C. Gupta & Associates
Chartered Accountants

(Pankaj Mahajan)
(Partner)
(Membership No. 091876)

Place: New Delhi
Date: 10.11.2015