



# **JMT AUTO LTD.**

**An Amtek Group Company**

**JMT/CS/089/2018-19**

**13<sup>th</sup> August, 2018**

|                                                                                                                                                |                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| To,<br>The Compliance Officer<br>Bombay Stock Exchange<br>Phiroze Jeejeebhoy Towers<br>Dalal Street<br>Mumbai – 400 001<br>Scrip Code - 516391 | To,<br>The Compliance Officer,<br>National Stock Exchange of India Ltd.<br>Exchange Plaza<br>Bandra Kurla Complex, Bandra<br>Mumbai-400 051<br>Scrip Code: JMTAUTOLD |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Sub.: Submission of Un-audited Financial Results of JMT AUTO LTD for the quarter 30<sup>th</sup> June, 2018 along with Limited Review Report**

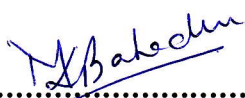
**Dear Sir,**

Pursuant to Reg 33 of the SEBI Listing Regulations, we enclose hereto, Unaudited Financial Results of JMT AUTO LTD for the quarter ended 30<sup>th</sup> June, 2018 along with the Limited Review Report, duly approved by the Board of Directors at its meeting held today i.e. 13<sup>th</sup> August, 2018.

This is for your information and record.

Thanking you,

for **JMT AUTO LIMITED**

  
.....  
(Mona K Bahadur)  
**COMPANY SECRETARY**  
Encl: a/a

**CIN : L42274DL1937PLC270939**

**Corporate Office & Works :**

C-19-20, 7th Phase, Industrial Area,  
Adityapur, Jamshedpur-832 109, Jharkhand, India  
Phone ; +91-657-6626379/6626333  
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 LIMITED

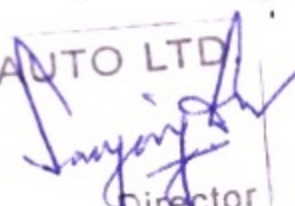
Regd. Office : 3, L S C Pomposh Enclave, Guru Nanak Market, Opp. L S C Market, New Delhi - 110 048.

PART- I

Unaudited Standalone Financial Results for the Quarter Ended June 30, 2018

(Rs. In Lacs)

| Sl. No.   | Particulars                                                                      | Quarter Ended   |                 |                 | Year Ended       |
|-----------|----------------------------------------------------------------------------------|-----------------|-----------------|-----------------|------------------|
|           |                                                                                  | 30-Jun-18       | 31-Mar-18       | 30-Jun-17       | 31-Mar-18        |
|           |                                                                                  | Un-Audited      | Un-Audited      | Un-Audited      | Audited          |
|           |                                                                                  | Standalone      | Standalone      | Standalone      | Standalone       |
| <b>1</b>  | <b>Revenue</b>                                                                   |                 |                 |                 |                  |
|           | a. Revenue from operations                                                       | 9,663.73        | 9,515.77        | 7,678.93        | 34,724.02        |
|           | b. Other Income                                                                  | 39.91           | (202.26)        | 57.02           | 51.59            |
|           | <b>Total Income</b>                                                              | <b>9,703.65</b> | <b>9,313.51</b> | <b>7,735.95</b> | <b>34,775.61</b> |
| <b>2</b>  | <b>Expenses</b>                                                                  |                 |                 |                 |                  |
|           | a. Cost of materials consumed                                                    | 3,943.38        | 3,714.35        | 3,386.74        | 14,077.40        |
|           | b. Changes in inventories of finished goods and work-in-progress                 | 174.15          | (145.98)        | (239.26)        | (514.51)         |
|           | c. Employee benefits expense                                                     | 575.92          | 486.25          | 523.33          | 2,066.19         |
|           | d. Finance Cost                                                                  | 441.99          | 494.20          | 485.20          | 1,900.77         |
|           | d. Depreciation and amortization expense                                         | 654.09          | 727.83          | 705.55          | 2,858.19         |
|           | e. Job Work Charges                                                              | 1,236.35        | 1,568.17        | 981.59          | 4,820.50         |
|           | f. Power fuel and oil                                                            | 1,281.88        | 1,420.31        | 992.35          | 4,735.05         |
|           | g. Consumption of Stores and Spare Parts                                         | 739.49          | 555.39          | 455.92          | 2,232.94         |
|           | h. Freight                                                                       | 143.57          | 174.37          | 130.97          | 551.07           |
|           | i. Other expense                                                                 | 430.72          | 506.04          | 331.58          | 1,875.18         |
|           | <b>Total expenses</b>                                                            | <b>9,621.53</b> | <b>9,500.94</b> | <b>7,753.97</b> | <b>34,602.80</b> |
|           |                                                                                  | <b>1,178.19</b> |                 |                 |                  |
| <b>3</b>  | <b>(Loss)/ profit before exceptional items and tax(1-2)</b>                      | <b>82.12</b>    | <b>(187.43)</b> | <b>(18.02)</b>  | <b>172.81</b>    |
| <b>4</b>  | <b>Share of Profit/(Loss) of Associated and Joint Ventures</b>                   |                 |                 |                 |                  |
| <b>5</b>  | <b>Profit/(Loss) before exceptional items and tax(3+4)</b>                       | <b>82.12</b>    | <b>(187.43)</b> | <b>(18.02)</b>  | <b>172.81</b>    |
| <b>6</b>  | <b>Exceptional items</b>                                                         | -               | -               | -               | -                |
| <b>7</b>  | <b>(Loss)/ profit before tax (3 -4)</b>                                          | <b>82.12</b>    | <b>(187.43)</b> | <b>(18.02)</b>  | <b>172.81</b>    |
| <b>8</b>  | <b>Tax expense:</b>                                                              |                 |                 |                 |                  |
|           | (a) Current Tax                                                                  | 149.55          | (108.50)        | 115.63          | 536.53           |
|           | (b) Previous Year Tax                                                            | 0.00            | 36.91           | -               | 36.91            |
|           | (c) Deferred tax                                                                 | (121.31)        | 57.03           | (108.55)        | (479.93)         |
|           | (d) MAT                                                                          | 0.00            | -               | 0.00            | -                |
|           | <b>Total tax expenses</b>                                                        | <b>28.24</b>    | <b>(14.57)</b>  | <b>7.08</b>     | <b>93.51</b>     |
| <b>9</b>  | <b>(Loss)/ profit for the period/ year (5-6)</b>                                 | <b>53.88</b>    | <b>(172.86)</b> | <b>(25.10)</b>  | <b>79.31</b>     |
| <b>10</b> | <b>Other Comprehensive Income (net of tax)</b>                                   |                 |                 |                 |                  |
|           | (i) Item that will not be reclassified to profit or loss                         | 0.00            | 21.55           | 0.00            | 0.55             |
|           | ii) Income tax relating to items that will not be reclassified to profit or loss | 0.00            | (7.10)          | 0.00            | (0.17)           |
|           | <b>Total Other Comprehensive Income</b>                                          | <b>0.00</b>     | <b>14.45</b>    | <b>0.00</b>     | <b>0.38</b>      |
| <b>11</b> | <b>Total Comprehensive (loss)/ Income for the period/ year (7+8)</b>             | <b>53.88</b>    | <b>(158.41)</b> | <b>(25.10)</b>  | <b>79.69</b>     |
| <b>12</b> | <b>Profit/(loss) from discontinued operations</b>                                | -               | -               | -               | -                |
| <b>13</b> | <b>Tax expense of discontinued operations</b>                                    | -               | -               | -               | -                |
| <b>14</b> | <b>Profit/(loss) from Discontinued operations (after tax)</b>                    | -               | -               | -               | -                |
| <b>15</b> | <b>Other Comprehensive Income from Discontinued Operations (net of tax)</b>      | -               | -               | -               | -                |

For JMT AUTO LTD  
  
 Director

|         |                                                                                                          |          |          |          |          |
|---------|----------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|
| 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) | 53.88    | (158.41) | (25.10)  | 79.69    |
| 18      | Paid-up Equity Share Capital (Face Value Rs. 1/- Per Share)                                              | 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 (i)  | Earnings per share (For continued operation) (not annualized)                                            |          |          |          |          |
|         | a) Basic                                                                                                 | 0.01     | (0.03)   | (0.00)   | 0.02     |
|         | b) Diluted                                                                                               | 0.01     | (0.03)   | (0.00)   | 0.02     |
| 20 (ii) | Earnings/ (loss) Per Share (For continued and discontinued operations) (not annualized)                  |          |          |          |          |
|         | a) Basic                                                                                                 | 0.01     | (0.03)   | (0.00)   | 0.02     |
|         | b) Diluted                                                                                               | 0.01     | (0.03)   | (0.00)   | 0.02     |

**Notes to financial results:**

- 1 The above audited financial results of the company for the quarter ended June 2018, were reviewed by the audit committee & approved by the board of directors at the meeting held on 13th August 2018. The statutory auditors have carried out a 'Limited Review' of the results for the quarter ended 30th June 2018.
- 2 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.
- 3 The figures for the quarter ended 31st March 2018 are the balancing figures between the Audited figures in respect of full financial year and pulished year to date figures upto third quarter of the relevent financial year.
- 4 Previous period figures have been regrouped/ reclassified, wherever considered necessary to conform to the current period presentation.

**For Board of Directors**

For JMT AUTO LTD  
  
 Director

Date: August 13, 2018  
 Place New Delhi

**Sanjay Tikku**  
 Director