

Jullundur Motor Agency (Delhi) Limited

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CIN:L35999HR1998PLC033943

Standalone Unaudited financial results for the quarter and nine months ended 31st December 2015

(Rs. In Lacs)

SL. No.	PARTICULARS	Un- Audited					Audited Year ended 31.03.2015
		Three months ended			Nine months ended		
		31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended 31.12.2014	31.12.2015	31.12.2014	
1	Income from operations						
	a) Net Sales/income from operations	9428.94	9293.25	9575.97	27810.20	27408.52	38080.91
	b) Other Operating Income	18.64	19.03	16.89	63.56	49.45	70.88
	Total Income from operations	9447.58	9312.28	9592.86	27873.76	27457.97	38151.79
2	Expenses						
	a) Cost of material consumed						
	b) Purchases of stock-in-trade	8514.06	8341.47	8880.61	24952.83	24778.66	34492.33
	c) Change in inventories of finished goods, work in process and stock in trade	(38.24)	151.75	(294.63)	150.39	(162.10)	(272.52)
	d) Employees benefit expenses	437.03	361.67	349.72	1155.87	1013.48	1318.52
	e) Depreciation and amortisation expenses	20.94	17.60	27.22	54.79	74.26	97.87
	f) Other expenses	231.71	200.73	197.49	647.71	597.44	828.96
	Total Expenses	9165.50	9073.22	9160.41	26961.59	26301.74	36465.16
3	Profit/(Loss) from operation before other income, finance cost and exceptional items (1-2)	282.08	239.06	432.45	912.17	1156.23	1686.63
4	Other Income	113.42	78.13	77.97	267.17	373.66	507.06
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	395.50	317.19	510.42	1179.34	1529.89	2193.69
6	Finance costs	0.00	0.08	15.54	0.08	60.84	70.42
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	395.50	317.11	494.88	1179.26	1469.05	2123.27
8	Exceptional items						
9	Profit/(Loss) from ordinary activities before tax (7+8)	395.50	317.11	494.88	1179.26	1469.05	2123.27
10	Tax Expense	126.27	106.55	167.19	393.00	484.92	667.94
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	269.23	210.56	327.69	786.26	984.13	1455.33
12	Extraordinary Item (net of tax expenses)						
13	Net Profit/(Loss) for the period (11-12)	269.23	210.56	327.69	786.26	984.13	1455.33
14	Share of Profit/(Loss) of Associates	NA	NA	NA	NA	NA	NA
15	Minority Interest	NA	NA	NA	NA	NA	NA
16	Net Profit/(Loss) after taxes, minority interest and share of profit/loss of associates (13+14+15)	269.23	210.56	327.69	786.26	984.13	1455.33
17	Paid-up equity share capital (Face value of Rs 10/-each)	596.36	596.36	596.36	596.36	596.36	596.36
18	Reserves(excluding revaluation reserve as shown in the balance sheet of previous year)						10080.99
19.I	Earning Per Share-(before extraordinary items) (of Rs 10/-each) (non annualised) Basic & Diluted	4.51	3.53	5.49	13.18	16.50	24.40
19.II	Earning Per Share-(after extraordinary items) (of Rs 10/-each) (non annualised) Basic & diluted	4.51	3.53	5.49	13.18	16.50	24.40

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th February 2016.
- The tax expense has been made as on estimated basis and it includes current tax, deferred tax and tax adjustments for previous periods.
- The company is dealing in automobiles spares and accessories and other allied products. The operational segment being of business of automobiles spares, accessories and allied products, segment disclosures as required by AS -17 are not applicable.
- The standalone unaudited financial results of the company for the quarter and nine months ended 31st December 2015 will be available on the Company's website www.jmaindia.com.
- The Board has declared as interim dividend of Rs.4/- per share (i.e. 40% per share) of Rs.10/- each.
- Figures in brackets represents decrease.

Review report
As per our separate report attached
For V P Vijn & Co,
(Chartered Accountants)
(FRN No. 01248N)

Raj Kumar
(Partner)
Membership Number : 016274

Virat Sondhi
Managing Director
DIN : 00092902

Place : Gurgaon
Dated : 11th February 2016



V.P. VIJH & COMPANY
CHARTERED ACCOUNTANTS

V.P. Vijh B.Com, F.C.A.
R.K. Gupta B.Com, F.C.A.
Sandeep Vijh B.Com, F.C.A.
Vikram Vijh B.Com, F.C.A.
Amanat Ralhan B.Com, F.C.A.

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LIMITED REVIEW REPORT TO BOARD OF DIRECTORS

Review Report to Board of Directors of **Jullundur Motor Agency (Delhi) Limited**

We have reviewed the accompanying statement of unaudited financial results of Jullundur Motor Agency (Delhi) Limited for the period ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by 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) 2410, *Engagements to Review Interim 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 analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed 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 Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.P.VIJH & COMPANY
CHARTERED ACCOUNTANTS

Raj Kumar

Raj Kumar
(PARTNER)

Membership No. 16274

FRN 001248N

Place : Gurgaon
Date : 11.02.2016

