

# JEET MACHINE TOOLS LTD

Regd. Office: 25, Ambalal Doshi Marg  
Hamam Street, Fort, Mumbai – 400001  
T : 022-22675720 / 22655782  
E : [jmt\\_ltd@yahoo.co.in](mailto:jmt_ltd@yahoo.co.in)  
Website: [www.jeetmachinetools.in](http://www.jeetmachinetools.in)  
CIN: L28900MH1984PLC032859

**August 13, 2024**

## **BSE Limited**

Listing Department,  
P.J Towers, Dalal Street  
Fort, Mumbai – 400 001

**Scrip Code: 513012**

**Subject: Outcome of Board Meeting.**

Dear Sir/ Madam,

Pursuant to requirement of Regulation 30 read with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, kindly note that the Board of Directors of the Company at its meeting held today Tuesday, August 13, 2024 at 4.00 p.m. (IST) has inter alia considered and approved the following items:

1. the Un-audited financial results (Standalone) along with Limited Review Report for the quarter ended June 30, 2024.
2. Appointment of M/s J. S. Bhatia & Co, Chartered Accountants, as Internal Auditors for the financial year 2024-25 as per section 138 of the Companies Act, 2013.
3. Appointment of M/s Yogesh D. Dabholkar & Co., Practicing Company secretary as Secretarial Auditors of the Company for the financial year 2024-25.

The meeting of the Board of Directors commenced at 4.00 p. m. and concluded at 4.45 p.m.

Kindly take the above information on your record and acknowledge.

Yours Faithfully,

For **JEET MACHINE TOOLS LIMITED**

KAWALJIT  
SINGH  
CHAWLA

Digitally signed by KAWALJIT SINGH CHAWLA  
DN: cn=KAWALJIT SINGH CHAWLA, o=JEET MACHINE TOOLS LIMITED, ou=JEET MACHINE TOOLS LIMITED, email=jmt\_ltd@yahoo.co.in, c=IN  
Date: 2024.08.13 12:56:21 +05'30'

**KAWALJIT SINGH CHAWLA**  
**CHAIRMAN & MANGING DIRECTOR**  
**DIN: 00222203**

**Corporate Address (Address of Communication) Parekh Vora Chambers, Ground Floor,  
62 Nagindas Master Road, Fort, Mumbai - 400 001.  
Tel: +91-22-2267 2124 / 5822 - Email: [info@qmt-india.com](mailto:info@qmt-india.com)**



Independent Auditor's Review report on interim financial results of JEET MACHINE TOOLS LIMITED  
Pursuant to the regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015 for the Quarter ended 30<sup>th</sup> June 2024.

To  
Board of Directors  
JEET MACHINE TOOLS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of JEET MACHINE TOOLS LIMITED. ("the company") for the Quarter ended 30<sup>th</sup> June 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 Review of Interim Financial Information performed by the Independent Auditors of the entity 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 audited accordingly, we do not express an audit opinion.
4. Based on our review conducted as above ,nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Agrawal Jain & Gupta**  
ICAI Registration No.: 013538C  
UDIN: 24188560BKAHYT9647

**Govind  
Mishra**

Digitally signed by  
Govind Mishra  
Date: 2024.08.13  
16:26:26 +05'30'

Govind Mishra

Partner:

Membership No.: 188560

Date: 13<sup>th</sup> August 2024.

JEET MACHINE TOOLS LIMITED CIN: L28900MH1984PLC032859 Registered Office : 25, Ambalal Doshi Marg, Fort, Mumbai, Maharashtra 400023.					
(₹ in Lakhs)					
STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2024					
Sr. No.	Particulars	Quarter ended on			Year ended on
		30.06.2024 (Unaudited)	31.03.2024 (Refer to Note 7)	30.06.2023 (Unaudited)	31.03.2024 (Audited)
1	Revenue from Operations				
(a)	Other Operating Income	2.39	3.65	-	3.65
(b)	Other Income	-	0.02	-	0.22
	<b>Total Income (a+b)</b>	<b>2.39</b>	<b>3.67</b>	<b>-</b>	<b>3.87</b>
2	Expenditure				
(a)	Purchases of stock-in-trade	3.55	3.56	-	3.56
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.40)	-	-	-
(c)	Employees benefits expenses	2.52	1.73	0.99	6.10
(d)	Finance Costs	-	-	-	-
(e)	Depreciation, Amortization & Depletion Expenses	-	-	-	-
(f)	Other Expenses	16.53	16.95	0.35	19.80
	<b>Total Expenditure (a to d)</b>	<b>21.20</b>	<b>22.24</b>	<b>1.34</b>	<b>29.46</b>
3	<b>Profit / (Loss) before exceptional items and tax(1-2)</b>	<b>(18.81)</b>	<b>(18.57)</b>	<b>(1.34)</b>	<b>(25.59)</b>
4	Exceptional items	(21.89)	-	-	-
5	<b>Profit / (Loss) after exceptional items and tax (3-4)</b>	<b>(40.70)</b>	<b>(18.57)</b>	<b>(1.34)</b>	<b>(25.59)</b>
6	Tax Expense:				
(a)	Current Tax	-	-	-	-
(b)	Deferred Tax	(2.49)	0.39	-	0.39
(c)	Earlier year Tax Adjustments	-	-	-	-
7	<b>Profit / (Loss) for the period (5-6)</b>	<b>(38.21)</b>	<b>(18.18)</b>	<b>(1.34)</b>	<b>(25.20)</b>
8	Profit/(Loss) from discontinued operations	-	-	-	-
9	Tax expenses of discontinuing operations	-	-	-	-
10	<b>Net profit (loss) from discontinued operation after tax (8-9)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Profit/ (Loss) for the period (7+10)</b>	<b>(38.21)</b>	<b>(18.18)</b>	<b>(1.34)</b>	<b>(25.20)</b>
8	Other Comprehensive Income				
(a)	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
(b)	(i) Items that will be reclassified to profit or loss	38.04	29.70	6.25	57.06
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total other comprehensive income net of taxes</b>	<b>38.04</b>	<b>29.70</b>	<b>6.25</b>	<b>57.06</b>
9	<b>Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period</b>	<b>(0.17)</b>	<b>11.52</b>	<b>4.91</b>	<b>31.86</b>
10	Paid up Equity Share Capital (face value Rs.2 each, fully paid)	196.00	196.00	196.00	196.00
11	Other Equity				34.43
A2	Earning per equity share of Rs.10/- each				
	(1) Basic	(1.95)	(0.93)	(0.07)	(1.29)
	(2) Diluted	(1.95)	(0.93)	(0.07)	(1.29)

See accompanying note to the financial results:

**Notes:**

- The Statement of financial result has been prepared in accordance with the Indian Accounting
- The above statement of financial results has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August 2024.
- The company operates mainly one segment, accordingly there are no separate reportable segment as per Ind AS-108- Operating Segment.
- The Company has unabsorbed losses/ unabsorbed depreciation under the Income Tax Act, 1961 which can be set off against the Profits of the Company. Accordingly, no provision for current tax has been considered necessary.
- The Exceptional Item of Rs. 21.89 Lakhs for the Year Ended 30th June 2024 represents the Reinstatement Fees of Rs 15.00 lacs and SOP fine Rs 6.89 Lacs paid to BSE Limited
- Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.
- The figures for the quarter ended as on March 31, 2024 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter. Also, the figures up to the third quarter were subject to limited review.

For and On behalf of Board  
For JEET MACHINE TOOLS LIMITED

KAWALIT SINGH CHAWLA  
Chairman & Managing Director  
DIN: - 00222203

