## 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

Website: www.jeetmachinetools.in CIN: L28900MH1984PLC032859

November 13, 2024

**BSE Limited** 

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

**Scrip Code: 513012** 

<u>Subject: Outcome of Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.</u>

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 i.e. Wednesday, November 13, 2024 at 5.00 p.m. (IST) has inter alia considered and approved the Un-audited Financial Results (Standalone) along with Limited Review Report for the Second Quarter and Half Year ended September 30, 2024.

The meeting of the Board of Directors commenced at 5.00 p.m. and concluded at 5.25 p.m.

Kindly take the above information on your record and acknowledge.

Yours Faithfully,

For **JEET MACHINE TOOLS LIMITED** 

KAWALJIT

SINGH JAGJIT

SINGH CHAWLA

Disciplion-passebbed-tiffee94d17121cd276500cdcc1199de955d279bed-tiffee94d17121cd276500cdcc1199de955d279bed-tiffee94d17121cd276500cdcc1199de955d279bed-tiffee94d17121cd276500cdcc1199de955d279bed-tiffee94d17121cd276500cdc27bed-tiffee94d17121cd276500cdc27bed-tiffee94d17121cd276500cdc27bed-tiffee94d17121cd276500cdc27bed-tiffee94d17121cd276500cdc27bed-tiffee94d17121cd276500cdc27bed-tiffee94d17121cd27bed-tif

KAWALJIT SINGH CHAWLA CHAIRMAN & MANGING DIRECTOR

DIN: 00222203



## **Registered Office:**

Plot No 5, Girdhar Colony, Opp. Soni Manipal Hospital, Sikar Road, Jaipur, Rajasthan, India

Website: www.ajngupta.com

## **Mumbai Office:**

1501 One Lodha Place S B Marg, Lower Parel Mumbai- 400013, India Email: ajnmumbai@gmail.com Contact no 022-46061667

<u>Limited Review Report on Unaudited Quarterly and Year-to-date Standalone Financial Results of JEET MACHINE TOOLS LIMITED Under Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended</u>

Review report to
The Board of Director of
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> September 2024 and year to date results for the period from 1<sup>st</sup> April 2024 to 30<sup>th</sup> September 2024 (The Statements). attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (IND AS 34)"Interim Financial Reporting, prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the standard on Review Engagements (SRE) 2410 "Review of interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement are free from 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.
- **4.** Based on our review conducted as above, nothing has come to our attention that cause 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 52 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agrawal Jain & Gupta

Mishra Date: 2024.11.13

Govind Mishra

Partner:

Membership No.: 188560 Date: 13<sup>th</sup> November 2024 JEET MACHINE TOOLS LIMITED CIN: L28900MH1984PLC032859

Registered Office: 25, Ambalal Doshi Marg, Fort, Mumbai, Maharashtra 400023.

(₹ in Lakhs)

	STANDALONE STATEMENT OF UNAUDITED FIN. Particulars	Quarter ended on			Six Months Ended		Year ended on
Sr. No.		30.09.2024 (Unaudited)	30.06.2024 (Unaudited)	30.09.2023 (Unaudited)	30.09.2024 (Unaudited)	30.09.2023 (Unaudited)	31.03.2024 (Audited)
1	Revenue from Operations		0.00		5.14		3.65
(a)	Other Operating Income	2.75	2.39	0.02	0.02	0.02	0.22
(b)	Other Income	0.02		0.02	5.16	0.02	3.87
1	Total Income (a+b)	2.77	2.39	0.02	3.10	0.02	
2	Expenditure		3.55		4.69	-	3.56
(a)	Purchases of stock-in-trade	1.14	(1.40)		4.00	-	-
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.40			6.10	2.31	6.10
(c)	Employees benefits expenses	3.58	2.52	1.32	6.10	-	-
(d)	Finance Costs	-	-	-		-	-
(e)	Depreciation, Amortization & Depletion Expenses	-	- 10.50	0.84	21.58	1.19	19.80
(f)	Other Expenses	5.05	16.53		32.37	3.50	29.40
1.7	Total Expenditure (a+f)	11.17	21.20	2.16	32.31	5.50	
3	Profit / (Loss) before exceptional items and tax(1-2)	(8.40)	(18.81)	(2.14)	(27.21)	(3.48)	(25.59
		-	(21.89)	-	(21.89)	-	
4	Exceptional items	-	(21.00)				
5	Profit / (Loss) after exceptional items and tax (3-4)	(8.40)	(40.70)	(2.14)	(49.10)	(3.48)	(25.59
6	Tax Expense:						
(a)	Current Tax	-	-	-	(0.77)	-	(0.39
(b)	Deferred Tax	(1.29)	(2.49)	-	(3.77)		(0,3
(c)	Earlier year Tax Adjustments	-	-	- 10.44	(45.22)	(3.48)	(25.2
7	Profit / (Loss) for the period (5-6)	(7.11)	(38.21)	(2.14)	(45.33)	(3.40)	(20.2
8	Profit/(Loss) from discontinued operations	-		-	-	-	-
9	Tax expenses of discontinuing operations	-	-	-	-	-	
10	Net profit (loss) from discontinued operation after tax (8-9)		-	-			(25.2)
11	Profit/ (Loss) for the period (7+10)	(7.11)	(38.21)	(2.14)	(45.33)	(3.48)	(23.2
	Other Comprehensive Income						
8	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(a)	(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	(3.32)	38.04	3.13	34.72	9.38	57.0
(5)	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-		34.72	9.38	57.0
	Total other comprehensive income net of taxes	(3.32)	38.04	3.13	34.72	5.50	07.0
9	Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period	(10.43)	(0.17	0.99	(10.61)	5.90	31.8
10	Paid up Equity Share Capital (face value Rs.2 each, fully paid)	196.00	196.00	196.00	196.00	196.00	196.0
,.		-					34.4
11	Other Equity						
A2	Earning per equity share of Rs.10/- each	(0.36)	(1.95	(0.11)	(2.31)	(0.18)	(1.2
	(1) Basic	(0.36)					(1.2
THE PARTY	(2) Diluted ompanying note to the financial results:	(0.30)	11.50	(1.11)			

## Notes:

- 1 The Statement of financial result has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and the recognised accounting practices and policies to the extent applicable.
- 2 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 November

2024.
3 The company operates mainly one segment, accordingly there are no separate reportable segment as per Ind AS-108- Operating Segment.
4 Income Tax including deferred tax will be determined and provided for at the end of the financial year.
5 Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.
6 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 MACHINA

For and On behalf of Board FOR JEET MACHINE TOOLS LIMITED

100

LIMITE

KAWALJIT SINGH CHAWLA Chairman & Managing Director DIN: - 00222203

Place: Mumbai.

Date: 13th November, 2024.

at the state and Liabilities (Standalone, Ind AS compliant) For The	Year Ended 30th September	r 2024		
Statement of Assets and Liabilities (Standalone-Ind AS compliant) For The	(₹ in Lakhs)			
Deviloulors	30.09.2024	31.03.2024		
Particulars	(Unaudited)	(Audited)		
ASSETS	,			
Non-Current Assets	65.71	65.71		
Investment in Property	65.71	65.71		
Total Non Current assets				
Non-Current Financial Assets	470.42	135.41		
(i) Investments	170.13	30.88		
(ii) Other Financial Assets	30.88	30.00		
Deferred Tax Assets	25.00	21.23		
Current assets		40.00		
(a) Inventories	12.36	12.36		
(b) Financial Assets				
(i) Investments				
(ii) Trade Receivables				
(iii) Cash and Cash Equivalents	72.08	110.76		
(c) Other Current Assets	36.80	23.56		
	347.25	334.20		
Total				
TOTAL ASSETS	412.96	399.91		
TOTAL AGGLTO				
EQUITY & LIABILITIES				
Equity	196.00	196.00		
Equity Share Capital	23.82	34.43		
Other equity	219.82	230.43		
Total	219.02	200.40		
LIABILITIES				
Current Liabilities				
Financial liabilities				
(i) Borrowings				
(ii) Trade Payables				
a) Total outstanding dues of micro enterprises and small enterprises				
b) Total outstanding dues of other than micro enterprises and small enterprises	0.07	1.50		
(iii) Other Current Liabilities	193.07	167.98		
Total	193.14	169.48		
Total Equity and Liabilities	412.96	399.91		

For and On behalf of Board For JEET MACHINE TOOLS LIMITED MACHINE

Place: Mumbai.

Date: 13th November, 2024.

KAWAL IT SINGH CHAWLA Chairman & Managing Director DIN: 00222203

	PTEMBER, 2024	(₹ in Lakhs)		
	30.09.2024	31.03.2024		
Particulars		Amount (Rs)		
Cash Flow From Operating Activities	(40.40)	(25.59		
let Profit /(Loss) Before Taxation & Extra Ordinary Item	(49.10)	(23.33		
Adjustment For	(0.00)	(0.22		
ess: Dividend From Shares & Mutual Fund	(0.02)	(25.81		
Operating Profit Before Working Capital Changes	(49.12)	(25.61		
Adjustment for:				
Increase)/Decrease in Trade Receivable	-	/40.00		
Increase)/Decrease in Short term Borrowings	40.00	(18.88		
Increase)/Decrease in other current Assets	(13.24)	(0.50		
ncrease / (Decrease) in Trade Payables	(1.43)	-		
ncrease / (Decrease) in Other Financial Liabilities	25.09	454.00		
ncrease / (Decrease) in Current Liabilities	-	154.80		
Sub Total of working capital adjustments	10.42	135.4		
Cash Generation From Operations	(38.70)	109.61		
Direct Taxes Paid	-	-		
Net Cash From Operating Activities	(38.70)	109.61		
Cash Flow From Investing Activities				
Purchase of Fixed Assets	- 1	-		
Dividend From Shares & Mutual Fund	0.02	0.22		
Other Non-Current Financial Assets	-	(0.04		
Net cash from /(in used) in investing activities(B)	0.02	0.1		
Cash Flow From Financial Activites				
Finance Cost	- 1	-		
Proceeds from Share Capital	-	-		
Net cash flow from financing activities ('C)	-	-		
Net increase in Cash and Cash equivalent (A+B+C)	(38.68)	109.7		
Cash & Cash equivalent at the beginning of the year	110.77	0.98		
Cash & Cash equivalent at the end of the year	72.09	110.7		
Components of Cash and Cash equivalent	1 1 1			
Cash on Hand	0.55	0.5		
With Banks-		pageween a		
On current account	71.54	110.23		
On deposit account				
Total Cash and Cash Equivalent	72.09	110.7		

Place: Mumbai.

Date: 13th November, 2024.

KAWALJIT SINGH CHAWLA Chairman & Managing Director DIN: 00222203

MUMBAI

CHILES