

UNAUDITED FINANCIAL RESULTS

FOR THE SECOND QUARTER/ HALF YEAR ENDED 30 TH SEPT, 2010

(Rs. in Lakhs)

S.no.	Particulars	Second Quarter Ended		Half Year Ended		For the year
		30th Sept'10	30th Sept'09	30th Sept'10	30th Sept'09	Ended
		Unaudited		Unaudited		Audited
	Gross sales/income from operations	23191.67	20466.25	54162.14	39849.55	87961.99
	Less:- Excise duty Recovered	3115.00	1770.90	5606.40	3540.21	7640.99
1	Net Sales/ Income from operations	26076.67	18726.66	48555.74	36309.34	80321.00
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade & Work in progress	(291.79)	168.96	(695.60)	(65.37)	(148.99)
	b) Consumption of Raw Materials	20910.37	14726.12	38953.45	26640.98	53238.15
	c) Purchase of traded goods	0.00	0	0.00	0.00	0.00
	d.) Employees Cost	1337.97	896.76	2624.53	1843.20	4130.77
	e) Depreciation	902.04	695.67	1790.87	1846.75	3806.30
	f) Other Expenditure	1473.75	1237.64	2949.45	2335.67	5012.85
	Total	24333.05	17825.14	46627.42	34699.43	76043.08
3	Profit from Operations before Other income, interest & Exceptional Items(1-2)	1743.62	900.61	2928.32	1609.91	4277.92
4	Other Income	83.65	53.91	163.76	116.20	231.09
5	Profit before interest & Exceptional Items(3+4)	1827.27	954.42	3092.08	1726.11	4509.01
6	Financial Charges	367.14	258.47	705.18	522.37	1227.36
7	Profit after interest but before Exceptional Items(5-6)	1460.13	695.96	2386.90	1203.74	3281.65
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit before tax(7+8) from ordinary activities	1460.13	695.96	2386.90	1203.74	3281.65
10	Tax Expense	429.65	254.00	804.65	429.00	1153.63
11	Net Profit from ordinary Activities after tax (9)-(10)	1030.48	441.96	1582.25	774.74	2101.02
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11)+(12)	1030.48	441.96	1582.25	774.74	2101.02
14	Paid up Equity Share Capital (Face value of Share Rs. 5/- each)	1082.50	1082.50	1082.50	1082.50	1082.50
15	Reserves Excluding revaluation reserves					8125.98
16	Earning per Share (EPS)					
	a)Basic and diluted EPS before extra ordinary items (not annualized)	4.76	2.04	7.31	3.58	9.70
	b)Basic and diluted EPS after extra ordinary items (not annualized)	4.76	2.04	7.31	3.58	9.70
17	PUBLIC SHAREHOLDING					
	- Number of Shares	8969800	8969800	8969800	8969800	8969800
	- Percentage of shareholding	41.43%	41.43%	41.43%	41.43%	41.43%
18	PROMOTORS AND PROMOTOR GROUP SHAREHOLDING					
	a)Pledged /Encumbered					
	-Number of Shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promotor & promotor group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b)Non-Encumbered					
	-Number of Shares	12680200	12680200	12680200	12680200	12680200
	-Percentage of Shares (as a % of the total shareholding of promotor & promotor group)	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total share capital)	58.57%	58.57%	58.57%	58.57%	58.57%

Notes:

- The above results for the period ended 30th September 2010 are reviewed by the statutory auditors and reviewed by audit committee and taken on record by the Board of Directors in their meeting held on 15th October, 2010
- Tax expense includes provision for current tax & deferred tax.
- The Company is primarily engaged in the business of manufacturing of components for Automobiles, which is governed by the same set of risk and returns, therefore the Accounting Standard - 17 on 'Segment Reporting' issued by ICAI, is not applicable.
- There were NIL complaint pending at the beginning of the quarter. The Company had received 4 complaints and disposed off 4 complaints during the quarter. No complaint was pending as on 30th September, 2010
- Previous period figures have been recasted, wherever considered necessary.
- The disclosure of balance sheet items as required under clause 41(v) (h) of the listing agreement is as under

Statement of Assets and Liabilities (Un Audited)

(Rs. in Lakhs)

Particulars	Half year		For the year
	30.09.2010	30.09.2009	Ended
SHAREHOLDERS' FUNDS:			
Capital	1082.50	1082.50	1082.50
Reserves and Surplus	9798.21	7179.64	8125.98
Loan Funds	4921.88	6583.58	5163.42
Deferred tax liability/ deferred credits	1805.77	2396.09	2113.40
TOTAL	17518.36	17241.82	16485.30
Fixed Assets (Net)	20580.25	21099.67	20228.60
Investments	238.55	238.55	238.55
Current Assets, Loans, And Advances			
Inventories	4360.91	2982.64	3210.34
Sundry Debtors	4744.53	3005.41	4654.35
Cash and Bank balances	554.94	171.17	112.98
Loans and Advances	1664.42	2369.07	2422.97
less- Current Liabilities and Provisions			
Current Liabilities	14248.73	12524.69	13871.50
Provisions	398.51	0.00	311.00
Miscellaneous Expenditures (to the extent not written off or adjusted)	-	-	-
Profit and loss account	-	-	-
TOTAL	17518.36	17241.82	16485.30

By Order of the Board

FOR JAY BHARAT MARUTI LIMITED

S. K. ARYA

CHAIRMAN & MANAGING DIRECTOR

Place :- Gurgaon

Dated :- October 15, 2010