

AUDITED FINANCIAL RESULTS

FOR THE YEAR ENDED 31ST MARCH, 2011

(Rs. In Lacs)

S.No.	Particulars	Year Ended	
		31st Mar'11	31st Mar'10
		Audited	
	Gross sales/income from operations	118882.63	87961.99
	Less:- Excise duty Recovered	12853.45	7640.99
1	Net Sales/ Income from operations	106029.18	80321.00
2	Expenditure		
	a) (Increase)/Decrease in Stock in Trade & Work in progress	-758.87	-146.99
	b) Consumption of Raw Materials	85144.30	63238.15
	c) Purchase of traded goods	0.00	0.00
	d.) Employees Cost	5489.29	4130.77
	e) Depreciation	3508.58	3808.30
	f) Other Expenditure	6128.21	5012.85
	Total	99491.51	76043.08
3	Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	6537.67	4277.92
4	Other Income	557.02	231.09
5	Profit before Interest & Exceptional Items(3+4)	7094.69	4509.01
6	Financial Charges	1430.36	1227.36
7	Profit after Interest but before Exceptional Items(5-6)	5664.33	3281.65
8	Exceptional Items	0.00	0.00
9	Profit before tax(7+8) from ordinary activities	5664.33	3281.65
10	Tax Expense	1833.84	1180.63
11	Net Profit from ordinary Activities after tax (9)-(10)	3830.48	2101.02
12	Extraordinary Items	0.00	0.00
13	Net Profit for the period (11)+(12)	3830.48	2101.02
14	Paid up Equity Share Capital (Face value of Share Rs. 5/- each)	1082.50	1082.50
15	Reserves Excluding revaluation reserves	11453.23	8125.98
16	Earning per Share (EPS)		
	a)Basic and diluted EPS before extra ordinary items (not annualized)	17.69	9.70
	b)Basic and diluted EPS after extra ordinary items (not annualized)	17.69	9.70
17	PUBLIC SHAREHOLDING		
	- Number of Shares	8969800	8969800
	- Percentage of shareholding	41.43%	41.43%
18	PROMOTORS AND PROMOTOR GROUP SHAREHOLDING		
	a)Pledged /Encumbered		
	-Number of Shares	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promotor & promotor group)	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL
	b)Non-Encumbered		
	-Number of Shares	12680200	12680200
	-Percentage of Shares (as a % of the total shareholding of promotor & promotor group)	100%	100%
	-Percentage of Shares (as a % of the total share capital)	58.57%	58.57%

Notes:

- The above results for the year ended 31st March, 2011 were audited by the statutory auditors and reviewed by audit committee and taken on record by the Board of Directors in their meeting held on 15th April, 2011
- 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 5 complaints and disposed off 5 complaints during the quarter. No complaint was pending as on 31st March 2011.
- Previous year figures have been recasted, wherever considered necessary.
- The board has recommended a dividend @40% i.e. Rs. 2/- Per share (on fully paid up equity share of Rs. 5/- each) for the Financial year 2010-11.
- 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 (Audited)

Particulars	(Rs. In Lacs)	
	For the year ended	
	31.03.11	31.03.10
SHAREHOLDERS' FUNDS:		
Capital	1082.50	1082.50
Reserves and Surplus	11453.23	8125.98
Loan Funds	10782.52	5163.42
Deferred taxliability/ deferred credits	1659.64	2113.40
TOTAL	24977.89	16485.30
Fixed Assets (Net)		
Investments	238.56	238.56
Current Assets , Loans, And Advances		
Inventories	5264.79	3210.34
Sundry Debtors	5199.41	4654.35
Cash and Bank balances	62.57	112.98
Loans and Advances	3275.37	2422.97
less- Current Liabilities and Provisions		
Current Liabilities	15619.79	13871.50
Provisions	762.96	511.00
TOTAL	24977.89	16485.30

By Order of the Board
FOR JAY BHARAT MARUTI LIMITED



S. K. ARYA
CHAIRMAN & MANAGING DIRECTOR

Place :- Gurgaon
Dated :- April 15, 2011

