

			Three Months		For the year	
S.no.	Particulars	80-Jun-12 31-Mar-12 30-Jun-11			Ended 31-Mar-12	
	r di dodini o					
			Unaudited		Audited	
1	Income from operations					
a	Gross sales/income from operations	33,119.57	35,634.78	27,491.38	115,026.60	
	Less:- Excise duty Recovered	4,107.55	4,894.93	3,022.44	14,552.68	
	Net Sales/ Income from operations	29,012.02	30,739.85	24,468.94	100,473.93	
b	Other operating Income	1,613.76	1,935.72	1,530.31	6,357.52	
	Total Income from operations (Net)	30,625.78	32,675.57	25,999.25	106,831.45	
2	Expenses					
	a) Cost of materials consumed	24,387.10	26,435.96	21,102.98	85,911.77	
	b) Purchases of stock-in-trade					
	c) Changes in Inventory of finished goods, Work-in-Progress and stock-in-trade	(132.53)	(519.15)	(34.26)	(135.16	
	d) Employee benefits expense	1,552.88	1,628.46	1,318.95	5,690.3	
11111	e) Depreciation and amortisation expense	1,167.88	1,154.35	838.63	3,801.7	
	f) Other expenses	2,090.49	2,025.02	1,549.74	6,742.8	
	Total expenses	29,065.82	30,724.64	24,776.04	102,011.5	
3	Profit from operations before other income, finance costs and exceptional					
	items (1-2)	1,559.96	1,950.93	1,223.21	4,819.9	
4	Other income	41.50	104.12	57.72	223.0	
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,601.46	2,055.05	1,280.93	5,042.9	
6	Finance costs	615.31	424.06	465.22	2,150.5	
	Profit from ordinary activities after finance costs but before exceptional					
7	items (5-6)	986.15	1,630.99	815.71	2,892.3	
8	Exceptional items		-	-		
9	Profit from ordinary activities before tax (7+8)	986.15	1,630.99	815.71	2,892.3	
10	Tax Expense	319.96	522.91	262.99	929.4	
11	Net Profit from ordinary activites after tax (9-10)	666.19	1,108.08	552.72	1,962.9	
12	Extraordinary items		-	-	-	
13	Net profit for the period (11+12)	666.19	1,108.08	552.72	1,962.9	
14	Paid up equity share capital (Face value of share Rs. 5/- each)	1,082.50	1,082.50	1,082.50	1,082.5	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				13,038.7	
16.1	Earning per Share (before extraordinary items) (of Rs. 5/- each) (not annualised)					
	a) Basic	3.08	5.12	2.55	9.0	
	b) Diluted	3.08	-5.12	2.55	9.0	
16.II	Earning per Share (after extraordinary items) (of Rs. 5/- each) (not annualised)					
10111	a) Basic	3.08	5.12	2.55	9.0	
	b) Diluted	3.08	5.12	2.55	9.0	

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of Shares	8,969,800	8,969,800	8,969,800	8,969,800
	- Percentage of shareholding	41.43%	41.43%	41.43%	41.43%
2	Promoters and promoter group shareholding		1		
	a) Pledged /Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of	NIL	NIL	NIL	NIL
	promoter and promoter group)				
	-Percentage of Shares (as a % of the total share capital of	NIL	NIL	NIL	NIL
	the company)				
	b) Non-Encumbered				
	-Number of Shares	12,680,200	12,680,200	12,680,200	12,680,200
	Percentage of Shares (as a % of the total shareholding of	100.00%	100.00%	100.00%	100.00%
	promoter and promoter group)				
	-Percentage of Shares (as a % of the total share capital of	58.57%	58.57%	58.57%	58,57%
	the company)				

Quarter ended 30.06.2012
NIL
NIL
NIL
NIL

Notes:

- The above results for the Quarter ended 30th June, 2012 are reviewed by the statutory auditors & audit committee and taken on record by the Board of Directors in their meeting held on 13th July, 2012.
- 2 Tax expense includes provision for Current Tax (Net of MAT Credit entitlement) & 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' as notified under Companies (Accounting Standards) Rules 2006, is not applicable.
- 4 The current period figures in this statement have been reported in the format recommended as per the SEBI circular dated 16th April 2012. The comparative figures have also been accordingly restated to confirm with the current period presentation.

Place :- Gurgaon Dated :- 13th JULY, 2012 By Order of the Board
FOR JAY BHARAT MARUTI LIMITED

S. K. ARYA CHAIRMAN & MANAGING DIRECTOR

Mehra Goel & Co. Chartered Accountants

The Board of Directors, M/S Jay Bharat Maruti Limited 601 Hemkunt Chambers, 89 Nehru Place, New Delhi-110019.

Sub.: Limited Review Report to M/s Jay Bharat Maruti Limited for the period ended 30th June 2012

We have reviewed the accompanying statement of unaudited financial results of M/S Jay Bharat Maruti Limited for the period ended on 30th June 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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, "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 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mehra Goel & Co. (Chartered Accountants) FRN. 000517N

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R. K. Mehra Partner M.No. 06102

Place: Gurgaon Date: 13th July 2012

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