

PART - I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER/HALF YEAR ENDED 30th SEPT 2013							(Rs. in Lacs)
S.no.	Particulars	Three Months			Half Year		For the year
		Ended			Ended		Ended
		30-Sep-13 Unaudited	30-Jun-13 Unaudited	30-Sep-12 Unaudited	30-Sep-13 Unaudited	30-Sep-12 Unaudited	31-Mar-13 Audited
1	Income from operations						
a	Gross sales/income from operations	31,684.06	30,221.18	25,920.93	61,905.23	59,040.50	126,411.70
	Less: Excise duty Recovered	3,896.51	3,794.79	3,109.30	7,691.30	7,216.85	15,832.93
	Net Sales/ income from operations	27,787.55	26,426.37	22,811.63	54,213.93	51,823.65	110,578.77
b	Other operating income	1,819.36	1,774.18	1,493.19	3,593.54	3,106.95	7,443.69
	Total income from operations (Net)	29,606.91	28,200.55	24,304.82	57,807.47	54,930.60	118,022.46
2	Expenses						
a	Cost of materials consumed	23,141.57	21,574.24	19,722.96	44,715.80	44,110.06	95,078.48
b	Purchases of stock-in-trade						
c	Changes in inventory of finished goods, Work-in-Progress and stock-in-trade	(41.38)	537.79	(251.93)	496.41	(384.48)	(878.10)
d	Employee benefits expense	1,536.31	1,593.94	1,487.10	3,130.25	3,039.98	6,256.60
e	Depreciation and amortisation expense	1,133.26	1,087.15	1,052.45	2,220.41	2,220.32	4,554.35
f	Other expenses	2,168.36	2,190.95	1,833.22	4,359.32	3,923.71	8,203.28
	Total expenses	27,938.12	26,984.07	23,843.80	54,922.19	52,909.61	113,214.61
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1,668.79	1,216.48	461.02	2,885.28	2,020.99	4,808.05
4	Other income	28.10	32.03	48.64	60.13	90.14	342.22
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,696.89	1,248.51	509.66	2,945.41	2,111.13	5,150.27
6	Finance costs	580.54	477.84	432.95	1,038.38	1,048.25	1,950.00
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,116.35	770.67	76.71	1,907.03	1,062.88	3,200.27
8	Exceptional items						
9	Profit from ordinary activities before tax (7+8)	1,138.35	770.67	76.71	1,907.03	1,062.88	3,200.27
10	Tax Expense	382.37	291.32	20.40	643.70	340.36	1,047.14
11	Net Profit from ordinary activities after tax (9-10)	755.98	479.35	56.31	1,263.33	722.52	2,153.13
12	Extraordinary items						
13	Net profit for the period (11+12)	755.98	479.35	56.31	1,263.33	722.52	2,153.13
14	Paid up equity share capital (Face value of share Rs. 5/- each)	1,082.50	1,082.50	1,082.50	1,082.50	1,082.50	1,082.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						14,811.90
16.i	Earning per Share (before extraordinary items) (of Rs. 5/- each) (not annualised)						
a	Basic	3.48	2.35	0.28	5.84	3.34	9.95
b	Diluted	3.48	2.35	0.28	5.84	3.34	9.95
16.ii	Earning per Share (after extraordinary items) (of Rs. 5/- each) (not annualised)						
a	Basic	3.48	2.35	0.28	5.84	3.34	9.95
b	Diluted	3.48	2.35	0.28	5.84	3.34	9.95

Part - II Select Information

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

B INVESTOR COMPLAINTS		Quarter ended 30.09.2013
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

Notes:

- The above results for the quarter ended 30th Sept, 2013 are reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 15th Oct, 2013.
- Tax expense includes provision for Current Tax (Net of/ includes MAT Credit entitlement/ utilised) and 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.
- 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.
- The disclosure of balance sheet items as per revised schedule VI, as required under clause 41(v) (h) of the listing agreement is as under:-

## Statement of Assets and Liabilities

Particulars	(Rs. In Lacs)		
	For the		For The
	Half Year Ended		Year Ended
	30-Sep-13	30-Sep-12	31-Mar-13
	Unaudited	Unaudited	Audited
<b>SHAREHOLDERS' FUNDS:</b>			
Capital	1082.50	1082.50	1082.50
Reserves and Surplus	16075.25	13761.21	14811.90
<b>Non current Liabilities</b>			
(a) Long term borrowings	12108.84	14828.49	12514.47
(b) Deferred Tax liabilities (Net)	2739.49	2808.76	2798.05
(c) Other Long term liabilities	185.24	135.90	159.85
<b>Current Liabilities</b>			
(a) Short term borrowings	5831.19	3980.41	4070.56
(b) Trade payables	15927.95	17217.09	13998.19
(c) Other current liabilities	7784.21	6318.07	7333.81
(d) Short term provisions	565.55	399.50	881.27
<b>TOTAL</b>	<b>62278.22</b>	<b>60509.93</b>	<b>57648.80</b>
<b>Non Current Assets</b>			
<b>Fixed Assets</b>			
(i) Tangible assets	38181.14	37255.87	35230.98
(ii) Intangible assets	77.93	21.03	49.84
(iii) Capital work-in-progress	1955.55	373.42	2182.11
Non-current investments	232.55	238.55	238.55
Long Term Loans & Advances	423.33	215.50	580.46
Other Non Current Assets	2650.27	2045.85	2074.13
<b>Current Assets</b>			
Investment	0.00	5.50	0.00
Inventories	9312.57	8711.34	8431.69
Trade Receivables	8473.08	7708.51	5821.00
Cash and Bank Balances	157.59	327.25	249.09
Other Current Assets	2814.21	3609.31	2790.75
<b>TOTAL</b>	<b>62278.22</b>	<b>60509.93</b>	<b>57648.80</b>

Place :- Gurgaon  
Dated :- 15<sup>th</sup> OCT, 2013

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.**

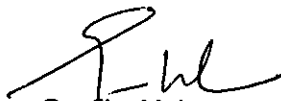
**Sub. : Limited Review Report to M/s Jay Bharat Maruti Limited for the period  
ended 30<sup>th</sup> Sept 2013**

We have reviewed the accompanying statement of unaudited financial results of M/S Jay Bharat Maruti Limited for the period ended on 30<sup>th</sup> Sept 2013 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



Geetika Mehra  
Partner  
M.No. 510525

Place: Gurgaon  
Date: 15<sup>th</sup> Oct 2013