JAY BHARAT MARUTI LIMITED Rågd. Office: 601, Hemkunt Chambers, 89, Nehru Place, New Delhi-110019 Phone No.011-25427104; Fax 011-25427100 Website: www.jbmgroup.com CIN: L29130DL1987PLC027342



<u> </u>	PART - I STATEMENT OF UNAUDITED RESULTS FOR THE QUART				(Rs. In Lacs)		
,,,,	Destaule	Thme Months			Nine Months		Ferthe year
S.no.	Particulars	31-Dec-14 30-Sep-14		31-Dec-13	31-Dec-14	31-Dec-13	Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31-Mar-14 Audited
1	Income from operations			· · · · · · · · · · · · · · · · · · ·			- 1001123
д	Gross sales/income from operations	32,842.78	38,797.83	32,655.18	103,032,42	94,560.41	129,851
	Less:- Excise duty Recovered	4,475.42	4,535.75	3,988,99	13,225.33	11,680,29	15,910
	Net Sales/ Income from operations	28,367.36	32,262.08	28,666.19	89,807.09	82,880.12	113,940
ь	Other operating income	1,982.18	2,285.70	1,720.00	6,085.72	5,313.54	7 040
		1,002.10	2,200,70	7,720,00	0,003.72	3,313,34	7,216
	Total Income from operations (Net)	30,349.54	34,547.78	30,386,19	95,892.81	88,193.66	121,157
2	Expenses a) Cost of materials consumed.						
	b) Purchases of stock-in-trade	24,332.45	27,073,45	23,268,88	75,786.01	67,984.68	94,248
	c) Changes in Inventory of finished goods, Work-in-Progress and		-				
	stock-in-trade	(302,08)	(20.51)	514.23	(350.91)	1,110.64	936
	d) Employee benefits expense	1,772.35	1,885,10	1,603,92	5,378.37	4,734.17	6,441
	e) Depreciation and amortisation expense	985.08	853,15	1,126.80	2,879,78	3,347.21	4,554
	f) Other expenses	2,081.30	2,424.43	2,189,18	6,839.45	6,539.50	9,911
	Total expenses	28,849.08	32,215,62	28,794.01	90,532.70	83,716.20	115,092
3	Profit from operations before other income, finance costs and exceptional						
4	items (1-2) Other income	1,500.46	2,332.16	1,592.18	5,360.11	4,477.45	6,065
5	Profit from ordinary activities before finance costs and exceptional items	68.92	59,13	97.14	161.78	157.27	284
-	(3+4)	1,569.38	2,391,29	1,689,32	5,521.87	4,534.73	E 220
6	Finance costs	504.12	524,97	540,47	1,569.43	1,578,85	6,329 2,158
	Profit from ordinary activities after finance costs but before exceptional			-,-,,,	7,	.,5.5,55	2,100.
7	items (5-6)	1,065.26	1,866,32	1,148.85	3,952.44	3,055,88	4,171.
8	Exceptional items	-	- 1	-	- 1	-	1,440.
9	Profit from ordinary activities before tax (7+8)	1,065.26	1,866,32	1,148.85	3,952.44	3,055.88	2,730.
10	Tax Expense	(29.51)	641.49	390.42	958.43	1,034.12	1,078.
11	Net Profit from ordinary activites after tax (9-10)	1,094.77	1,224.83	758.43	2,996.01	2,021.75	1,651.
12	Extraordinary items Net profit for the period (11+12)	4					-
13 14	Paid up equity share capital (Face value of share Rs. 5/- each)	1,094,77 1,082.50	1,224.83 1,082.50	758.43	2,996.01	2,021.76	1,651.
	Reserves excluding Revaluation Reserves as per balance sheet of previous	1,002.50	1,082.20	1,082.50	1,082.50	1,082.50	1,082.
,	accounting year						16,147.
	Earning per Share (before extraordinary items) (of Rs. 5/- each) (not		i		ĺ		10,147.
	annualised)						
	a) Basic	5.08	5,66	3.50	13.84	9.34	7.6
	b) Diluted	5,08	5.68	3,50	13.84	9.34	7.€
	Earning per Share (after extraordinary items) (of Rs. 5/- each) (not annualised)		i			i	
	a) Basic	5,08	5.68	3,50	12.04	0.74	
	b) Diluted	5.08	5,66	3.50	13.84	9.34 9.34	7.5
		3.50 1	0,00	0,00	13,04	2.54	7.6
r+ - 0	Select Information						
11 - 11	Science Intermedial						
A	PARTICULARS OF SHAREHOLDING						
	Public shareholding			*			
	- Number of Shares	8,970,700	8,970,700	8,969,BD0	8,970,700	6,960,800	8,989,80
	- Percentage of shareholding	41.43%	41.43%	41.43%	41.43%	41.43%	41.43
	Promoters and promoter group shareholding						
	a) Pledged /Encumbered						
	-Number of Shares -Percentage of Shares (as a % of the total shareholding of	NIL NIL	NIL	NIL	NIL	NIL I	N
	promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	N
	-Percentage of Shares (as a % of the total share capital of	NIL	NIL	NIL	NIL	NIL	N
	the company)		1415			IVIL	
	b) Non-Encumbered						
	-Number of Shares	12,679,300	12,679,300	12,680,200	12,679,300	12,680,200	12,680,20
	-Percentage of Shares (as a % of the total shareholding of	100.00%	100,00%	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%	58.57%	58,57
]:	he company)	L		<u>l</u> _			
- 1	AND COURT AND CO		·				
<u>B </u>	NVESTOR COMPLAINTS					Quarter ended 31.12.2014	
	Pending at the beginning of the quarter		Alti				
	Received during the quarter				NIL.		
	Disposed of during the quarter	• • • •		-	1		
	Remaining unresolved at the end of the quarter		-		NIL	,	
			NIL ,				

Notes:

- The above results for the quarter ended 31st Dec, 2014 are reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 14th Jan, 2015.
- 2 Tax expense includes provision for Current Tax (Net offincludes MAT Credit entitlement/utilised) and Deferred Tax .Further, effect of the deduction under section 32AC of the Income Tax Act,1981, available to the company amounting to Rs. 382,38 lakhs has been considered during the current quarter.
- The Company is primarily engaged in the business of nanufacturing 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.

Place :- Gurgaon Dated :- 14th JAN, 2015 By Order of the Board FOR JAY BHARAT MARNITI LIMITED

S.V. 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 31st December 2014

We have reviewed the accompanying statement of unaudited financial results of M/S Jay Bharat Maruti Limited for the period ended on 31st December 2014 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: 14th January 2015

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