

**PART - I STATEMENT OF UNAUDITED RESULTS FOR THREE MONTHS ENDED 30th JUNE 2015**

(Rs. In Lacs)

S.no.	Particulars	Three Months Ended			Year Ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Audited	Unaudited	Audited
			Refer Note 4		
<b>I</b>	<b>Income from operations</b>				
a	Gross sales/income from operations	34,662.65	36,387.83	33,351.81	139,420.25
	Less:- Excise duty Recovered	4,280.23	4,877.38	4,214.16	18,102.71
	<b>Net Sales/ Income from operations</b>	<b>30,382.42</b>	<b>31,510.45</b>	<b>29,137.65</b>	<b>121,317.54</b>
b	Other operating income	1,754.07	2,010.40	1,817.84	8,096.12
	<b>Total income from operations (Net)</b>	<b>32,136.49</b>	<b>33,520.85</b>	<b>30,955.49</b>	<b>129,413.66</b>
<b>2</b>	<b>Expenses</b>				
a)	Cost of materials consumed	25,105.23	26,119.83	24,380.11	101,905.84
b)	Purchases of stock-in-trade				
c)	Changes in Inventory of finished goods, Work-in-Progress and stock-in-trade	101.38	623.08	(28.32)	272.17
d)	Employee benefits expense	1,939.85	1,941.80	1,720.92	7,320.17
e)	Depreciation and amortisation expense	942.43	940.49	1,041.57	3,820.27
f)	Other expenses	2,381.22	2,537.90	2,353.72	9,377.35
	<b>Total expenses</b>	<b>30,470.11</b>	<b>32,163.10</b>	<b>29,468.00</b>	<b>122,695.80</b>
<b>3</b>	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1,666.38</b>	<b>1,357.75</b>	<b>1,527.49</b>	<b>6,717.86</b>
<b>4</b>	<b>Other income</b>	<b>48.44</b>	<b>578.04</b>	<b>33.71</b>	<b>739.80</b>
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,714.82</b>	<b>1,935.79</b>	<b>1,561.20</b>	<b>7,457.66</b>
<b>6</b>	<b>Finance costs</b>	<b>518.22</b>	<b>563.39</b>	<b>540.34</b>	<b>2,132.82</b>
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,196.60</b>	<b>1,372.40</b>	<b>1,020.86</b>	<b>5,324.84</b>
<b>8</b>	<b>Exceptional items</b>				
<b>9</b>	<b>Profit from ordinary activities before tax (7+8)</b>	<b>1,196.60</b>	<b>1,372.40</b>	<b>1,020.86</b>	<b>5,324.84</b>
<b>10</b>	<b>Tax Expense</b>	<b>399.14</b>	<b>370.19</b>	<b>344.45</b>	<b>1,326.62</b>
<b>11</b>	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>797.46</b>	<b>1,002.21</b>	<b>676.41</b>	<b>3,998.22</b>
<b>12</b>	<b>Extraordinary items</b>				
<b>13</b>	<b>Net profit for the period (11+12)</b>	<b>797.46</b>	<b>1,002.21</b>	<b>676.41</b>	<b>3,998.22</b>
<b>14</b>	<b>Paid up equity share capital (Face value of share Rs. 5/- each)</b>	<b>1,082.50</b>	<b>1,082.50</b>	<b>1,082.50</b>	<b>1,082.50</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				<b>19,625.76</b>
<b>16.i</b>	<b>Earning per Share (before extraordinary items) (of Rs. 5/- each) (not annualised)</b>				
a)	Basic	3.68	4.63	3.12	18.47
b)	Diluted	3.68	4.63	3.12	18.47
<b>16.ii</b>	<b>Earning per Share (after extraordinary items) (of Rs. 5/- each) (not annualised)</b>				
a)	Basic	3.68	4.63	3.12	18.47
b)	Diluted	3.68	4.63	3.12	18.47

**Part - II Select Information**

A PARTICULARS OF SHAREHOLDING					
<b>1</b>	<b>Public shareholding</b>				
	- Number of Shares	8,970,700	8,970,700	8,969,800	8,970,700
	- Percentage of shareholding	41.43%	41.43%	41.43%	41.43%
<b>2</b>	<b>Promoters and promoter group shareholding</b>				
a)	<b>Pledged /Encumbered</b>				
	-Number of Shares	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b)	<b>Non-Encumbered</b>				
	-Number of Shares	12,679,300	12,679,300	12,680,200	12,679,300
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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%

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B	INVESTOR COMPLAINTS	Quarter ended 30.06.2015
	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:**

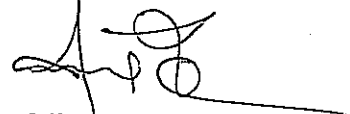
- 1 The above results for the quarter ended 30th June, 2015 are reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 13th July, 2015.
- 2 Tax expense includes provision for Current Tax (Net of/includes MAT Credit entitlement/utilised) and Deferred Tax .
- 3 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 figures of quarter ended 31st March,2015 are the balancing figures between audited figures in respect of the full financial year and the published figures upto the third quarter.
- 5 In accordance with the requirements prescribed under Schedule II and other applicable provision of Companies Act 2013, the company is in the process of identification of various components of all Plants and Machineries of the company. Keeping in view the quantum of the Company's business activities the proposed activity may take considerable time for implementation, therefore, the impact of same, if any, will be reflected in financials of the company for the year ended March 31, 2016.

Place :- Gurgaon

Dated :- 13<sup>th</sup> July, 2015

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.

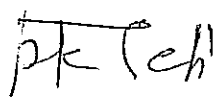
Sub. : **Limited Review Report to M/s Jay Bharat Maruti Limited for the period ended 30<sup>th</sup> June 2015**

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> June 2015 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 provide 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

  
R.K Mehra  
Partner  
M.No. 006102



Place: Gurgaon  
Date: 13<sup>th</sup> July 2015