

JAY BHARAT MARUTI LIMITED

Corporate Office :
Plot No. 9, Institutional Area,
Sector 44, Gurgaon-122003 (Hr.)
T : +91-124-4674500, 4674550
F : +91-124-4674599
W : www.jbmgroup.com



Ref. No. JBML/SE/Q3/2015-16

Date: 16th January, 2016

BSE Limited
Phiroz Jeejeebhoy Towers
Dalal Street,
Mumbai – 400001

The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C/1, G- Block,
Bandra Kurla Complex, Bandra (E)
Mumbai – 400051.

Scrip Code: 520066

Scrip Code: JAYBARMARU

Sub: Submission of Unaudited Financial Result for the 3rd quarter and 9 months ended 31st December, 2015 along with the Limited Review Report of the Auditor (Financial Year 2015-16)

Dear Sir,

Please find enclosed herewith the Unaudited Financial Result for the 3rd quarter and 9 months ended 31st December, 2015 (Financial Year 2015-16) along with the Limited Review Report of the Auditor. The said results have been approved by the Board of Directors of the Company in their meeting held on 16th January, 2016.

You are requested to please take the same on record.

Thanking you,

Yours faithfully,
For Jay Bharat Maruti Ltd.

A handwritten signature in black ink, appearing to read 'Dinesh', with a horizontal line extending to the right.

(Dinesh Kumar)
Company Secretary & Compliance Officer

Encl.: As above.

Works:

Plant I : Plot No. 5, MSIL, Joint Venture Complex, Gurgaon-122 015 (Haryana) T: +91 124 4887200 F: +91 124 4887300
Plant II : Vill. & Post - Mohammadpur Narsinghpur, Sector-36, Gurgaon-122 001 (Haryana) T: +91 124 4275126-27, F: +91 124 4935332
Plant III : Plot No. 15&22, Sector-3A, Maruti Supplier Park, IMT Manesar, Gurgaon-122 051 (Haryana) T: +91 9999190423, 9899079952

Regd. Office :

601, Hemkunt Chambers, 89, Nehru Place, New Delhi - 110 019 T: +91 11 26427104-06, F: +91 11 26427100

CIN-L29130DL1987PLC027342

PART - I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER/ NINE MONTHS ENDED 31st DEC 2015							(Rs. in Lacs)
S.no.	Particulars	Three Months			Nine Months		For the year
		Ended			Ended		Ended
		31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
a	Gross sales/income from operations	33,931.79	35,876.00	32,842.78	104,470.44	103,032.42	139,420.25
	Less- Excise duty Recovered	4,101.94	4,647.87	4,475.42	13,030.03	13,225.33	18,102.71
	Net Sales/ Income from operations	29,829.85	31,228.13	28,367.36	91,440.41	89,807.09	121,317.54
b	Other operating income	1,355.45	1,718.96	1,982.18	4,828.47	6,085.72	8,096.12
	Total Income from operations (Net)	31,185.30	32,947.09	30,349.54	96,268.88	95,892.81	129,413.66
2	Expenses						
a)	Cost of materials consumed	23,799.35	25,979.11	24,332.45	74,883.69	75,786.01	101,905.84
b)	Purchases of stock-in-trade	-	-	-	-	-	-
c)	Changes in Inventory of finished goods, Work-in-Progress and stock-in-trade	(353.47)	(543.71)	(302.08)	(795.80)	(350.91)	272.17
d)	Employee benefits expense	2,117.57	2,035.99	1,772.35	6,093.41	5,378.37	7,320.17
e)	Depreciation and amortisation expense	989.44	969.88	985.06	2,901.75	2,879.78	3,820.27
f)	Other expenses	2,792.91	2,487.81	2,061.30	7,661.95	6,839.45	9,377.35
	Total expenses	29,345.81	30,929.08	28,649.08	90,745.00	90,532.70	122,595.80
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1,839.49	2,018.01	1,500.46	5,523.88	5,360.11	6,717.86
4	Other Income	177.11	44.04	68.92	259.59	161.76	739.80
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	2,016.60	2,062.05	1,569.38	5,793.47	5,521.87	7,457.66
6	Finance costs	559.03	564.68	504.12	1,641.93	1,569.43	2,132.82
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,457.58	1,497.37	1,065.26	4,151.55	3,952.44	5,324.84
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	1,457.58	1,497.37	1,065.26	4,151.55	3,952.44	5,324.84
10	Tax Expense	479.03	503.24	(29.51)	1,381.41	956.43	1,326.62
11	Not Profit from ordinary activities after tax (9-10)	978.54	994.13	1,094.77	2,770.14	2,996.01	3,998.22
12	Extraordinary items	-	-	-	-	-	-
13	Net profit for the period (11+12)	978.54	994.13	1,094.77	2,770.14	2,996.01	3,998.22
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						19,625.76
16.i	Earning per Share (before extraordinary items) (of Rs. 5/- each) (not annualised)						
a)	Basic	4.52	4.60	5.06	12.80	13.84	18.47
b)	Diluted	4.52	4.60	5.06	12.80	13.84	18.47
16.ii	Earning per Share (after extraordinary items) (of Rs. 5/- each) (not annualised)						
a)	Basic	4.52	4.60	5.06	12.80	13.84	18.47
b)	Diluted	4.52	4.60	5.06	12.80	13.84	18.47

Notes:

- The above results for the quarter ended 31st Dec, 2015 are reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 16th Jan, 2016.
- 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.
- 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 :- 16th JAN, 2016

By Order of the Board
 FOR JAY BHARAT MARUTI LIMITED


 S. K. ARYA
 CHAIRMAN & MANAGING DIRECTOR

Mehra Goel & Co.
Chartered Accountants

Limited Review Report

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

We have reviewed the accompanying statement of unaudited financial results of **JAY BHARAT MARUTI LIMITED** for the period ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the 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) 2400, *Engagements to Review Financial Statements* 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mehra Goel & Co.
Chartered Accountants
Registration No. 000517N



R.K.Mehra
Partner
M.NO-6102
Place: Gurgaon (Haryana)
Date: January 16, 2016