

**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.jbmgroupp.com



Our milestones are touchstones

Ref. No. JBML/SE/Q1/2016-17

Date: 14<sup>th</sup> July, 2016

BSE Limited  
Phiroz Jeejeebhoy Towers  
Dalal Street,  
Mumbai – 400001

The National Stock Exchange of India Ltd.  
Exchange Plaza, 5<sup>th</sup> 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 1<sup>st</sup> quarter ended 30<sup>th</sup> June, 2016 along with the Limited Review Report of the Auditor (Financial Year 2016-17)**

Dear Sir,

Please find enclosed herewith the Unaudited Financial Result for the 1<sup>st</sup> quarter ended 30<sup>th</sup> June, 2016 (Financial Year 2016-17) along with the Limited Review Report of the Auditors. The said results have been reviewed by the audit Committee and approved by the Board of Directors of the Company in their meeting held on 14<sup>th</sup> June, 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 long horizontal stroke 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  
Plant IV : Plot No. 322, Sector -3, Phase-II, GWC, Bawal - 123501 (Haryana) T:+91 8221004201, 8221004203  
Regd. Office :  
601, Hemkunt Chambers, 89, Nehru Place, New Delhi - 110 019 T: +91 11 26427104-06, F: +91 11 26427100  
CIN : L29130DL1987PLC027342

JAY BHARAT MARUTI LIMITED

Regd. Office: 601, Hemkunt Chambers,  
89, Nehru Place, New Delhi-110019  
Phone No.011-26427104; Fax 011-26427100  
Website : www.jbmgroup.com  
CIN -L29130DL1987PLC027342



PART - I STATEMENT OF UNAUDITED RESULTS FOR THREE MONTHS ENDED 30th JUNE 2016		(Rs. In Lacs)	
S.no.	Particulars	Three Months Ended	
		30-Jun-16 Unaudited	30-Jun-15 Unaudited
1	<b>Income from operations</b>		
a	Gross sales/income from operations	32,140.43	34,659.88
b	Other operating income	1,186.93	1,754.07
	<b>Total Income from operations (Net)</b>	<b>33,327.36</b>	<b>36,413.95</b>
2	<b>Expenses</b>		
a)	Cost of materials consumed	22,755.79	25,093.91
b)	Excise duty Expense	3,891.16	4,280.23
c)	Purchases of stock-in-trade		
d)	Changes in Inventory of finished goods, Work-in-Progress and stock-in-trade	(189.92)	101.38
e)	Employee benefits expense	2,260.95	1,939.85
f)	Depreciation and amortisation expense	963.35	942.43
g)	Other expenses	2,227.23	2,381.22
	<b>Total expenses</b>	<b>31,908.56</b>	<b>34,739.02</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1,418.80</b>	<b>1,674.93</b>
4	Other income	65.35	37.13
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,484.15</b>	<b>1,712.06</b>
6	Finance costs	473.66	515.46
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,010.49</b>	<b>1,196.60</b>
8	Exceptional items		
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>1,010.49</b>	<b>1,196.60</b>
10	Tax Expense	306.52	399.14
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>703.97</b>	<b>797.46</b>
12	Extraordinary items		
13	<b>Net profit for the period (11+12)</b>	<b>703.97</b>	<b>797.46</b>
13.1	<b>Other Comprehensive Income</b>	<b>99.94</b>	<b>54.17</b>
13.2	<b>Total Comprehensive Income for the period [ Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after Tax)]</b>	<b>803.91</b>	<b>851.63</b>
14	Paid up equity share capital (Face value of share Rs. 5/- each)	1,082.50	1,082.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		
16.i	<b>Earning per Share (before extraordinary items) (of Rs. 5/- each) (not annualised)</b>		
a)	Basic	3.25	3.68
b)	Diluted	3.25	3.68
16.ii	<b>Earning per Share (after extraordinary items) (of Rs. 5/- each) (not annualised)</b>		
a)	Basic	3.25	3.68
b)	Diluted	3.25	3.68

Notes:

- The above results for the quarter ended 30th June, 2016 are reviewed by the audit committee and taken on record by the Board of Directors in their meeting held on 14th July, 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.
- The above results for the quarter ending 30th June, 2016 and corresponding quarter June, 15 are Ind -AS compliant. However the results for Quarter ending June 15 have not been subject to limited review. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- Total Comprehensive Income Includes Rs 99.94 lacs and Rs 54.17 lacs for the quarter ended June 2016 & June 2015 respectively on account of fair valuation of Investments on shares. Impact of actuarial gain/losses in other comprehensive income will be taken at the end of financial year

Place :- Gurgaon  
Dated :- 14<sup>th</sup> July, 2016

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 on 30<sup>th</sup> June, 2016**

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, 2016. 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) 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.

Ind-AS compliant financial results for the corresponding quarter ended June30, 2015, included in the accompanying statement of unaudited financial results for the period ended on 30<sup>st</sup> June, 2016, have been prepared by the management and as permitted by the SEBI vide its circular no. CIR/CFD/FAC/62/2 016 dated July 05, 2016, has not been reviewed by us.

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 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)  
FRN. 000517N



R.K.Mehra  
Partner  
M.No. 006102

Place: Gurgaon  
Date: 14<sup>th</sup> July, 2016