



JMT AUTO LTD.

An Amtek Group Company

JMT/CS/089/2018-19

13th August, 2018

To, The Compliance Officer Bombay Stock Exchange Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001 Scrip Code - 516391	To, The Compliance Officer, National Stock Exchange of India Ltd. Exchange Plaza Bandra Kurla Complex, Bandra Mumbai-400 051 Scrip Code: JMTAUTOLTD
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Sub.: Submission of Un-audited Financial Results of JMT AUTO LTD for the quarter 30th June, 2018 along with Limited Review Report

Dear Sir,

Pursuant to Reg 33 of the SEBI Listing Regulations, we enclose hereto, Unaudited Financial Results of JMT AUTO LTD for the quarter ended 30th June, 2018 along with the Limited Review Report, duly approved by the Board of Directors at its meeting held today i.e. 13th August, 2018.

This is for your information and record.

Thanking you,

for JMT AUTO LIMITED

.....
(Mona K Bahadur)
COMPANY SECRETARY

Encl: a/a

CIN : L42274DL1937PLC270939

Corporate Office & Works :

C-19-20, 7th Phase, Industrial Area,
Adityapur, Jamshedpur-832 109, Jharkhand, India
Phone ; +91-657-6626379/6626333
Fax : +91-657-2200749, E-mail : jmt.auto@amtek.com
Website : www.jmtauto.com

Registered Office :

3 LSC, Pamposh Enclave
Guru Nanak Market
Opp. LSC Market
New Delhi - 110048
Phone : +91 9234602083

JMT AUTO LIMITED

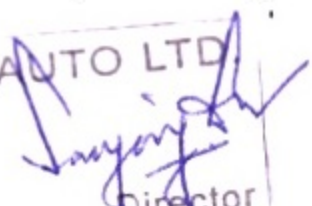
Regd. Office : 3, L S C Pomposh Enclave, Guru Nanak Market, Opp. L S C Market, New Delhi - 110 048.

PART- I

Unaudited Standalone Financial Results for the Quarter Ended June 30, 2018

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		Un-Audited	Un-Audited	Un-Audited	Audited
		Standalone	Standalone	Standalone	Standalone
1	Revenue				
	a. Revenue from operations	9,663.73	9,515.77	7,678.93	34,724.02
	b. Other Income	39.91	(202.26)	57.02	51.59
	Total Income	9,703.65	9,313.51	7,735.95	34,775.61
2	Expenses				
	a. Cost of materials consumed	3,943.38	3,714.35	3,386.74	14,077.40
	b. Changes in inventories of finished goods and work-in-progress	174.15	(145.98)	(239.26)	(514.51)
	c. Employee benefits expense	575.92	486.25	523.33	2,066.19
	d. Finance Cost	441.99	494.20	485.20	1,900.77
	d. Depreciation and amortization expense	654.09	727.83	705.55	2,858.19
	e. Job Work Charges	1,236.35	1,568.17	981.59	4,820.50
	f. Power fuel and oil	1,281.88	1,420.31	992.35	4,735.05
	g. Consumption of Stores and Spare Parts	739.49	555.39	455.92	2,232.94
	h. Freight	143.57	174.37	130.97	551.07
	i. Other expense	430.72	506.04	331.58	1,875.18
	Total expenses	9,621.53	9,500.94	7,753.97	34,602.80
		1,178.19			
3	(Loss)/ profit before exceptional items and tax(1-2)	82.12	(187.43)	(18.02)	172.81
4	Share of Profit/(Loss) of Associated and Joint Ventures				
5	Profit/(Loss) before exceptional items and tax(3+4)	82.12	(187.43)	(18.02)	172.81
6	Exceptional items	-	-	-	
7	(Loss)/ profit before tax (3 -4)	82.12	(187.43)	(18.02)	172.81
8	Tax expense:				
	(a) Current Tax	149.55	(108.50)	115.63	536.53
	(b) Previous Year Tax	0.00	36.91	-	36.91
	(c) Deferred tax	(121.31)	57.03	(108.55)	(479.93)
	(d) MAT	0.00	-	0.00	-
	Total tax expenses	28.24	(14.57)	7.08	93.51
9	(Loss)/ profit for the period/ year (5-6)	53.88	(172.86)	(25.10)	79.31
10	Other Comprehensive Income (net of tax)				
	(i) Item that will not be reclassified to profit or loss	0.00	21.55	0.00	0.55
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	(7.10)	0.00	(0.17)
	Total Other Comprehensive Income	0.00	14.45	0.00	0.38
11	Total Comprehensive (loss)/ income for the period/ year (7+8)	53.88	(158.41)	(25.10)	79.69
12	Profit/(loss) from discontinued operations	-	-	-	
13	Tax expense of discontinued operations	-	-		
14	Profit/(loss) from Discontinued operations (after tax)	-	-		
15	Other Comprehensive Income from Discontinued Operations (net of tax)	-	-		

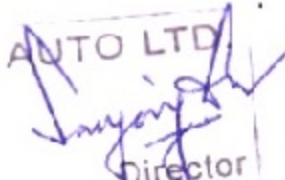
For JMT AUTO LTD

 Director

16	Total Comprehensive Income from Discontinued Operations(14+5)				
17	Total Comprehensive Income (Comprising Profit/(Loss) and Other Comprehensive Income for the year)(15+16)	53.88	(158.41)	(25.10)	79.69
18	Paid-up Equity Share Capital (Face Value Rs. 1/- Per Share)	5,038.32	5,038.32	5,038.32	5,038.32
19	Other equity excluding Revaluation Reserves as per balance sheet of previous accounting year				
20 (i)	Earnings per share (For continued operation) (not annualized)				
	b) Diluted	0.01	(0.03)	(0.00)	0.02
20 (ii)	Earnings/ (loss) Per Share (For continued and discontinued operations) (not annualized)				
	a) Basic	0.01	(0.03)	(0.00)	0.02
	b) Diluted	0.01	(0.03)	(0.00)	0.02

Notes to financial results:

- 1 The above audited financial results of the company for the quarter ended June 2018, were reviewed by the audit committee & approved by the board of directors at the meeting held on 13th August 2018. The statutory auditors have carried out a 'Limited Review' of the results for the quarter ended 30th June 2018.
- 2 Segment reporting as defined in IND AS-108 is not applicable, since the entire operations of the company relate to only one segment i.e. Automotive Components.
- 3 The figures for the quarter ended 31st March 2018 are the balancing figures between the Audited figures in respect of full financial year and polished year to date figures upto third quarter of the relevant financial year.
- 4 Previous period figures have been regrouped/ reclassified, wherever considered necessary to conform to the current period presentation.

For Board of Directors

For JMT AUTO LTD

 Director

Date: August 13, 2018
 Place New Delhi

Sanjay Tikku
 Director



RAJ GUPTA & CO.
Chartered Accountants

E-mail: carajguptaco@gmail.com

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Chandigarh, 160036

Phone(0161)2430089,9815643637

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Near Fountain Chowk,

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Delhi office: 487/36, National Market, 2nd
Floor, Peera Garhi, New Delhi-110087

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Independent Auditor's Review Report On Unaudited Standalone Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
JMT AUTO Limited,

1. We have reviewed the accompanying standalone unaudited financial results of **JMT AUTO Limited** ("the company") for the quarter and ended 30th June, 2018 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement is responsibility of the company's management, which has been signed by the Sanjay Tiku, Whole Time Director of the company.
3. The statement has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
4. We conducted our audit in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor 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 about whether the financial statements are free of material misstatements. 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 opinion.
5. Attention is invited to the following:

Trade receivables, loans & advances at June 30, 2018 which also includes balances from the group entities are subject to confirmation/reconciliation.

Fair value of quoted investments have not been considered in the books of account.

Conclusion





RAJ GUPTA & CO.
Chartered Accountants

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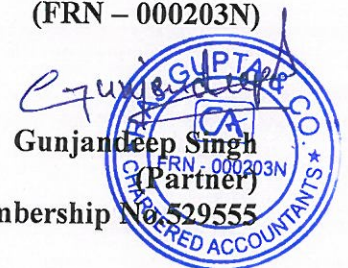
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Based on our review conducted as above, no matter has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation And Disclosures Requirements) Regulations 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

The review of unaudited financial results for the quarter ended 30th June, 2017 included in the statement was carried out and reported by M/s A.C Gupta & Associates vide their limited review reports dated 18th August, 2017 whose limited review reports were furnished to us and which have been relied upon by us for the purpose of our review of the statement. Our review report was not modified in respect of this matter.

Place: Delhi
Date: 13th August, 2018

For Raj Gupta & Co
Chartered Accountants,
(FRN – 000203N)



Gunjandeep Singh
(Partner)

Membership No. 529555