



JMT AUTO LTD.

An Amtek Group Company

JMT/CS/223/2018-19

25th February, 2019

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: JMTAUTOLD
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Sub.: Submission of Un-audited Financial Results of JMT AUTO LTD for the quarter/nine-months ended 31st December, 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/nine-months ended 31st December, 2018 along with the Limited Review Report, duly approved by the Board of Directors at its meeting held today i.e. 25th February, 2019.

This is for your information and record.

Thanking you,

for JMT AUTO LIMITED


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(Mona K Bahadur)
COMPANY SECRETARY
Encl: a/a

CIN : L42274DL1997PLC270939

Corporate Office & Works :

C 19 & 20, 7th Phase, Industrial Area
Adityapur, Jamshedpur-832109, Jharkhand, India
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Registered Office :

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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/Nine Months Ended December 31, 2018


(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended	
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited
		Standalone	Standalone	Standalone	Standalone	Standalone
1	Revenue					
	a. Revenue from operations	9,616.57	10,087.68	9,255.88	29,367.98	25,208.25
	b. Other Income	63.23	35.73	47.70	138.87	253.85
	Total Income	9,679.80	10,123.41	9,303.58	29,506.85	25,462.10
2	Expenses					
	a. Cost of materials consumed	4,335.54	4,513.41	3,947.51	12,792.33	10,363.05
	b. Changes in inventories of finished goods and work-in-progress	(364.47)	(494.69)	(424.20)	(685.01)	(368.52)
	c. Employee benefits expense	621.76	621.64	561.70	1,819.32	1,579.94
	d. Finance Cost	386.56	402.38	442.39	1,230.92	1,406.56
	d. Depreciation and amortization expense	664.15	657.32	716.97	1,975.55	2,130.36
	e. Job Work Charges	1,392.56	1,484.17	1,201.49	4,113.07	3,252.33
	f. Power fuel and oil	1,332.06	1,420.46	1,222.01	4,034.40	3,314.74
	g. Consumption of Stores and Spare Parts	613.47	750.04	647.02	2,103.00	1,677.55
	h. Freight	155.59	145.28	138.26	444.44	376.70
	i. Other expense	469.44	363.02	421.95	1,263.17	1,034.15
	Total expenses	9,606.65	9,863.03	8,875.10	29,091.21	24,766.86
					3,622.12	
3	(Loss)/ profit before exceptional items and tax(1-2)	73.15	260.38	428.48	415.65	695.24
4	Share of Profit/(Loss) of Associated and Joint Ventures					
5	Profit/(Loss) before exceptional items and tax(3+4)	73.15	260.38	428.48	415.65	695.24
6	Exceptional items	-	-	335.00		335.00
7	(Loss)/ profit before tax (5-6)	73.15	260.38	93.48	415.65	360.24
8	Tax expense:					
	(a) Current Tax	181.97	178.76	290.04	510.28	645.04
	(b) Previous Year Tax	0.00	0.00	-	0.00	0.00
	(c) Deferred tax	(156.59)	(88.44)	121.86	(366.34)	(28.76)
	(d) MAT	-	-	0.00	0.00	0.00
	Total tax expenses	25.38	90.33	411.91	143.94	616.27
9	(Loss)/ profit for the period/ year (7-8)	47.77	170.05	(318.42)	271.70	(256.03)
10	Other Comprehensive Income (net of tax)					
	(i) Item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	(21.00)
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	6.93
	Total Other Comprehensive Income	0.00	0.00	0.00	0.00	(14.07)
11	Total Comprehensive (loss)/ income for the period/ year (9+10)	47.77	170.05	(318.42)	271.70	(270.10)
12	Paid-up Equity Share Capital (Face Value Rs. 1/- Per Share)	5,038.32	5,038.32	5,038.32	5,038.32	5,038.32
13	Other equity excluding Revaluation Reserves as per balance sheet of previous accounting year					
14 (i)	Earnings per share (For continued operation) (not annualized)					
	a) Basic	0.01	0.03	(0.06)	0.05	(0.05)
	b) Diluted	0.01	0.03	(0.06)	0.05	(0.05)
14 (ii)	Earnings/ (loss) Per Share (For continued and discontinued operations) (not annualized)					
	a) Basic	0.01	0.03	(0.06)	0.05	(0.05)
	b) Diluted	0.01	0.03	(0.06)	0.05	(0.05)

Notes to financial results:

- 1 The above unaudited financial results of the company for the quarter ended December 2018, were reviewed by the audit committee & approved by the board of directors at the meeting held on 25th February 2019. The statutory auditors have carried out a 'Limited Review' of the results for the quarter ended 31st December 2018.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) rules 2015 (Ind AS) prescribed under Section 133 of the Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 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.
- 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: February 25, 2019

Place: New Delhi

**Sanjay Tikku
Director**