

JEET MACHINE TOOLS LIMITED

CIN : L28900MH1984PLC032059

Reg Office: 25 Ambalal Doshi Marg, Hamam Street, Fort Mumbai-400023

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

PART I

RS.(IN LACS)

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations	-	-	15.43	-	15.43	15.43
	(b) Other Operating Income	-	-	0.15	-	0.15	0.15
	Total Income from Operations (net)	-	-	15.58	-	15.58	15.58
2	Expenditure						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchases of Stock in trade	-	-	8.14	-	8.14	8.14
	c) Changes in inventories of finished goods, work in progress & stock in trade	-	-	-	-	-	-
	d) Employees Benefits Expenses	1.66	1.11	0.94	2.77	1.88	4.20
	e) Depreciation & amortisation expenses	0.02	0.02	0.03	0.03	0.06	0.56
	f) Other expenses	3.04	2.50	2.17	4.83	3.85	8.03
	Total Expenses	4.72	3.63	11.28	7.64	13.93	20.94
3	Profit/(Loss) from Operations before Other Income, Finance cost and Exceptional Item	(4.72)	(3.63)	4.30	(7.64)	1.65	(5.36)
4	Other Income	4.73	0.01	0.64	4.04	0.66	2.81
5	Profit/(Loss) from ordinary activities before Finance cost and Exceptional Item	0.01	(3.62)	4.94	(3.60)	2.31	(2.55)
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before Exceptional Item	0.01	(3.62)	4.94	(3.60)	2.31	(2.55)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax	0.01	(3.62)	4.94	(3.60)	2.31	(2.55)
10	Tax expenses	-	-	-	-	-	0.20
11	Net Profit / (Loss) from Ordinary activities after tax	0.01	(3.62)	4.94	(3.60)	2.31	(2.75)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	0.01	(3.62)	4.94	(3.60)	2.31	(2.75)
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates	0.01	(3.62)	4.94	(3.60)	2.31	(2.75)
17	Paid-up equity share capital (F.V. Rs.10/- per share)	196.00	196.00	196.00	196.00	196.00	196.00
18	Reserve excluding Revaluation Reserves	422.70	422.70	431.37	422.70	431.37	426.32
19	(i) Earnings Per Share (before Extraordinary items) - of Rs. 10 each.						
	a) Basic and diluted EPS	0.01	(0.18)	0.25	(2.40)	0.12	(0.14)
	(i) Earnings Per Share (after Extraordinary items) of Rs. 10 each.						
	a) Basic and diluted EPS	0.01	(0.18)	0.25	(2.40)	0.12	(0.14)

PART II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

Sr.no.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
A	Particulars of shareholdings						
1	Public Shareholding						
	Number of shares	540160	540160	540160	540160	540160	540160
	Percentage of shareholding	27.56%	27.56%	27.56%	27.56%	27.56%	27.56%
2	Promoters & Promoter Group Sharehdg.						
a)	Pledged / Encumbered						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non Encumbered						
	-Number of Shares	1419840	1419840	1419840	1419840	1419840	1419840
	-Percentage of Shares (as a % of total shareholding of Promoter & Promoter Group)	100%	100%	100%	100%	100%	100%
	-Percentage of Shares (as a % of the total share capital of the Company)	72.44%	72.44%	72.44%	72.44%	72.44%	72.44%

B		3 months ended 30th September, 2015	
	Investor Complaints		
	Pending at the beginning of the quarter		NIL
	Received during the quarter		NIL
	Disposed of during the quarter		NIL
	Remaining unresolved at the end of the quarter		NIL

Standalone Statement of Assets and Liabilities

Particulars	As at 30-09-2015		As at 31-03-2015	
	Unaudited	Audited	Unaudited	Audited
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share capital	19,600,000	19,600,000		
(b) Reserves and surplus	42,046,206	42,632,133		
Sub-total - Shareholders' funds	61,646,206	62,232,133		
2 Current liabilities				
(a) Short-term borrowings	653,375	50,470		
(b) Trade payables	107,539.00	107,539		
(c) Other current liabilities	337,559.00	-		
(d) Short-term provisions	918,000.00	538,195		
Sub-total - Current liabilities	2,016,473	696,204		
TOTAL - EQUITY AND LIABILITIES	63,662,679	62,928,337		
B ASSETS				
1 Non-current assets				
(a) Fixed assets	6696	9,737		
(b) Non-current investments	58,033,411	57,534,462		
(c) Deferred tax assets (net)	401,644	626,606		
(d) Long-term loans and advances	2,947,012	2,947,012		
(e) Other non-current assets	77,138	77,138		
Sub-total - Non-current assets	61,465,902	61,194,955		
2 Current assets				
(a) Current investments	-	-		
(b) Inventories	1,345,788	1,345,788		
(c) Trade receivables	167,888	167,888		
(d) Cash and cash equivalents	476,628	160,819		
(e) Short-term loans and advances	158,932	51,025		
(f) Other current assets	47,541	7,862		
Sub-total - Current assets	2,196,777	1,733,382		
TOTAL - ASSETS	63,662,679	62,928,337		

- The above unaudited results are reviewed and approved by the Board Of Directors of the Company at their meeting held on 5th November, 2015
- The Figures of corresponding period of previous year have been regrouped / rearranged, wherever necessary to confirm to current period classification.
- The Company Operated under the single segment only

Jeet Machine Tools Limited

Kawaljit Singh Chawla
Director

DIN : 00222203

Place : Mumbai

Date: 5th November, 2015