

JEET MACHINE TOOLS LIMITED					
CIN: L28900MH1984PLC032859					
Registered Office : 25, Ambalal Doshi Marg, Fort, Mumbai, Maharashtra 400023.					
(₹ in Lakhs)					
STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023					
Sr. No.	Particulars	Quarter ended on			Year ended on
		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1	Revenue from Operations				
(a)	Other Operating Income	-	-	-	-
(b)	Other Income	-	-	-	0.16
	Total Income (a+b)	-	-	-	0.16
2	Expenditure				
(a)	Employees benefits expenses	0.99	1.89	1.22	5.66
(b)	Finance Costs	-	-	-	-
(c)	Depreciation, Amortization & Depletion Expenses	-	-	-	-
(d)	Other Expenses	0.35	5.29	0.72	7.39
	Total Expenditure (a to d)	1.34	7.18	1.94	13.05
3	Profit / (Loss) before exceptional items and tax(1-2)	(1.34)	(7.18)	(1.94)	(12.89)
4	Exceptional items	-	-	-	-
5	Profit / (Loss) after exceptional items and tax (3-4)	(1.34)	(7.18)	(1.94)	(12.89)
6	Tax Expense:				
(a)	Current Tax	-	-	-	-
(b)	Deferred Tax	-	3.08	-	3.08
(c)	Earlier year Tax Adjustments	-	-	-	-
7	Profit / (Loss) for the period (5-6)	(1.34)	(4.10)	(1.94)	(9.81)
8	Profit/(Loss) from discontinued operations	-	-	-	-
9	Tax expenses of discontinuing operations	-	-	-	-
10	Net profit (loss) from discontinued operation after tax (8-9)	-	-	-	-
11	Profit/ (Loss) for the period (7+10)	(1.34)	(4.10)	(1.94)	(9.81)
8	Other Comprehensive Income				
(a)	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
(b)	(i) Items that will be reclassified to profit or loss	6.25	(9.09)	(9.69)	15.12
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income net of taxes	6.25	(9.09)	(9.69)	15.12
9	Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period	4.91	(13.19)	(11.63)	5.31
10	Paid up Equity Share Capital (face value Rs.10 each, fully paid)	196.00	196.00	196.00	196.00
11	Other Equity				2.58
A2	Earning per equity share of Rs.10/- each				
	(1) Basic	0.25	(0.67)	(0.59)	0.27
	(2) Diluted	0.25	(0.67)	(0.59)	0.27

See accompanying note to the financial results:

Notes :

- The Statement of financial result has been prepared in accordance with the Indian Accounting Standards (Ind
- The above statement of financial results has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 22nd April 2024
- The company operates mainly one segment, accordingly there are no separate reportable segment as per Ind AS-108- Operating Segment.
- Income Tax including deferred tax will be determined and provided for at the end of the financial year.
- Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.

For and On behalf of Board
For JEET MACHINE TOOLS LIMITED

KAWALJI SINGH CHAWLA
Director
DIN: - 00222203



Place: Mumbai.
Date: 22nd April 2024



AGRAWAL JAIN & GUPTA
Chartered Accountants

Registered Office:

Plot No 5, Girdhar Colony,
Opp. Soni Manipal Hospital,
Sikar Road, Jaipur,
Rajasthan, India
Website: www.ajngupta.com

Mumbai Office:

1501 One Lodha Place
S B Marg, Lower Parel
Mumbai- 400013, India
Email: ajnmumbai@gmail.com
Contact no 022-46061667

Independent Auditor's Review report on interim financial results of JEET MACHINE TOOLS LIMITED
Pursuant to the regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015 for the Quarter ended 30th June 2023.

To
Board of Directors
JEET MACHINE TOOLS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of JEET MACHINE TOOLS LIMITED. ("the company") for the Quarter ended 30th June 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. 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 audited accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agrawal Jain & Gupta
ICAI Registration No.: 013538C
UDIN: 24188560BRAHYM8899

Govind

Govind Mishra

Partner

Membership No.: 188560

Date: 22nd April 2024

