# JEET MACHINE TOOLS LTD

**Regd. Office:** 25, Ambalal Doshi Marg, Hamam Street, Fort, Mumbai – 400023 **Tel:** 022-22672124 / 022 22675720

022-22675822

Email: info@qmt-india.com, qualitymachinetls@yahoo.co.in /

jmt\_ltd@yahoo.co.in

CIN: L28900MH1984PLC032859

April 25, 2024

BSE Limited, Corporate Relations Department, Phiroze Jeejeebhoy Road, Dalal Street Fort, Mumbai- 400 001. Scrip Code:513012

### Subject: - Un-audited Financial Results for the Quarter Ended December 31, 2022.

Dear Sir/Madam

Pursuant to requirement of Regulation 30 read with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, Please find attached herewith Un-audited financial results for the quarter ended December 31, 2022 approved at board meeting held on April 22, 2024.

Kindly take the same on record.

Thanking You,

#### For JEET MACHINE TOOLS LIMITED

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KAWALJIT SINGH CHAWLA DIRECTOR DIN: 00222203

# **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: ainmumbai@gmail.com

Contact no 022-46061667

## Independent Auditor Review Report on Unaudited Quarterly Standalone Financial Results and Year to Date Results of the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

The Board of Director of 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 and nine months ended 31st December, 2022 and year to date results for the period 1st April 2022 to 31st December 2022, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 39"), prescribed under section 133 of the companies Act, 2013 and other accounting principles generally accepted in India and in Compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the standard on Review Engagements (SRE) 2410 - "Review of interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from 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.
- 4. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully,

For Agrawal Jain & Gupta

ICAI Registration No.: 013538C

UDIN: 24188560BKAHYK5850

Govind Mishra

Partner:

Membership No.: 188560 Date: 22<sup>nd</sup> April 2024

### IEET MACHINE TOOLS LIMITED

#### CIN: L28900MH1984PLC032859

Registered Office: 25. Ambalal Doshi Marg. Fort. Mumbal. Maharashtra 400023.

Nine Months Ended   St. Nine Ended   St. Nine Ended Ended   St. Nine Ended Ended   St. Nine Ended En		STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESUL	TS FOR THE NI	NE MONTHS EI	NDED 31st DE	<b>CEMBER, 2022</b>		(₹ in Lakhs
31.12.022   30.09.2022   31.12.2021   31.12.2022   31.1	- N-	Particulars 	Quarter ended on			Nine Months Ended		Year ended or
Revenue from Operations	r. No.		31.12.2022   30.09.2022				31.12.2021	31.03.2022
Comparison   Com			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
District   Color   C								
Total Income (64+b)								
Expenditure						0.16	0.14	0.17
Employees benefits expenses			0.14	0.02	0.13	0.16	0.14	0.17
Exceptional items								
C    Depreciation, Amortization & Depletion Expenses   0.95   0.54   0.62   2.11   1.50			1.64	0.91	1.68	3.77	4.00	5.22
Other Expenses			-		-			
Total Expenditure (a to d)			-	-	-	-		
Profit / (Loss) before exceptional items and tax(1-2)   (2.35)   (1.43)   (2.17)   (5.72)   (5.36)						2.11	1.50	4.38
## Exceptional items    Exceptional items   Exceptional items and tax (3-4)   Exceptional items and tax (3-4		Total Expenditure (a to d)	2.49	1.45	2.30	5.88	5.50	9.60
Section   Profit   (Loss) after exceptional items and tax (3-4)   (2.35)   (1.43)   (2.17)   (5.72)   (5.36)	3	Profit / (Loss) before exceptional items and tax(1-2)	(2.35)	(1.43)	(2.17)	(5.72)	(5.36)	(9.43
Comparison   Com	4	Exceptional items	-	-	-			
(a) Current Tax (b) Deferred Tax (c) Earlier year Tax Adjustments  7 Profit / (Loss) for the period (5-6) 8 Profit / (Loss) from discontinued operations 9 Tax expenses of discontinuing operations 10 Net profit (loss) from discontinued operations 11 Profit / (Loss) for the period (7+10) 12 Profit / (Loss) from discontinued operations 13 Other Comprehensive Income 14 (i) Items that will not be reclassified to profit or loss 15 (ii) Income tax relating to items that will not be reclassified to profit or loss 16 (ii) Items that will be reclassified to profit or loss 17 (iii) Income tax relating to items that will be reclassified to profit or loss 18 (iii) Income tax relating to items that will be reclassified to profit or loss 19 (iii) Income tax relating to items that will be reclassified to profit or loss 23.79 25.79 26 (iii) Income tax relating to items that will be reclassified to profit or loss 26 (iii) Income tax relating to items that will be reclassified to profit or loss 27 (iii) Income tax relating to items that will be reclassified to profit or loss 28 (iii) Income tax relating to items that will be reclassified to profit or loss 29 (iii) Income tax relating to items that will be reclassified to profit or loss 20 (iii) Income tax relating to items that will be reclassified to profit or loss 20 (iii) Income tax relating to items that will be reclassified to profit or loss 20 (iii) Income tax relating to items that will be reclassified to profit or loss 20 (iii) Income tax relating to items that will not be reclassified to profit or loss 21 (iii) Income tax relating to items that will not be reclassified to profit or loss 22 (iii) Income tax relating to items that will not be reclassified to profit or loss 23 (iii) Income tax relating to items that will not be reclassified to profit or loss 25 (iii) Income tax relating to items that will not be reclassified to profit or loss 26 (iii) Income tax relating to items that will not be reclassified to profit or loss 27 (iii) Income tax relating to items that will	5	Profit / [Loss] after exceptional items and tax [3-4]	(2.35)	(1.43)	(2.17)	(5.72)	(5.36)	(9.43
(c) Earlier year Tax Adjustments (d) Earlier year Tax Adjustments (e) Earlier year Tax Adjustments (f) Profit/ (Loss) for the period (5-6) (g) Profit/ (Loss) for discontinued operations (g) Tax expenses of discontinuing operations (g) Tax expenses of discontinu	6	Tax Expense:	+ .					
Column   C	(a)	Current Tax		-	-			
Col.   Earlier year Tax Adjustments	(b)	Deferred Tax		-		_	-	(26.07
8 Profit/(Loss) from discontinued operations 9 Tax expenses of discontinuing operations 1 Net profit (loss) from discontinued operation after tax (8-9) 10 Net profit (loss) from discontinued operation after tax (8-9) 11 Profit/ (Loss) for the period (7+10) 12 (2.35) 13 (2.17) 14 (3.41) 15 (2.17) 16 (3.42) 16 (3.44) 17 (3.44) 18 (3.44) 19 Total comprehensive income net of taxes 19 (1) Income tax relating to items that will not be reclassified to profit or loss 10 (1) Income tax relating to items that will be reclassified to profit or loss 11 (1) Income tax relating to items that will be reclassified to profit or loss 12 (1) Income tax relating to items that will be reclassified to profit or loss 13 (1) Income tax relating to items that will be reclassified to profit or loss 14 (1) Income tax relating to items that will be reclassified to profit or loss 15 (1) Income tax relating to items that will be reclassified to profit or loss 16 (1) Income tax relating to items that will be reclassified to profit or loss 17 (1) Income tax relating to items that will be reclassified to profit or loss 18 (1) Income tax relating to items that will be reclassified to profit or loss 19 (1) Income tax relating to items that will be reclassified to profit or loss 20 (1) Income tax relating to items that will not be reclassified to profit or loss 21 (1) Income tax relating to items that will not be reclassified to profit or loss 22 (1) Income tax relating to items that will not be reclassified to profit or loss 23 (1) Income tax relating to items that will not be reclassified to profit or loss 23 (1) Income tax relating to items that will not be reclassified to profit or loss 23 (1) Income tax relating to items that will not be reclassified to profit or loss 24 (1) Income tax relating to items that will not be reclassified to profit or loss 25 (1) Income tax relating to items that will not be reclassified to profit or loss 26 (1) Income tax relating to items that will not be reclassified to profit or loss 27 (1) Income tax relating	(c)	Earlier year Tax Adjustments						100.03
8 Profit/(Loss) from discontinued operations 9 Tax expenses of discontinuing operations 10 Net profit (loss) from discontinuing operation after tax (8-9) 11 Profit/ (Loss) for the period (7+10) 12 (2.35) 13 (2.17) 14 (3.44) 15 (2.17) 16 (3.44) 16 (3.44) 17 (3.44) 18 (3.44) 19 Total Comprehensive income net of taxes 10 (1) Items that will not be reclassified to profit or loss 10 (1) Items that will be reclassified to profit or loss 11 (1) Items that will be reclassified to profit or loss 12 (1) Items that will be reclassified to profit or loss 19 (1) Items that will be reclassified to profit or loss 20 (1) Items that will be reclassified to profit or loss 21 (1) Items that will be reclassified to profit or loss 22 (1) Items that will be reclassified to profit or loss 23 (1) Items that will be reclassified to profit or loss 24 (1) Items that will be reclassified to profit or loss 25 (1) Items that will be reclassified to profit or loss 26 (1) Items that will not be reclassified to profit or loss 27 (1) Items that will not be reclassified to profit or loss 28 (1) Items that will not be reclassified to profit or loss 29 (1) Items that will not be reclassified to profit or loss 20 (1) Items that will not be reclassified to profit or loss 20 (1) Items that will not be reclassified to profit or loss 20 (1) Items that will not be reclassified to profit or loss 20 (1) Items that will not be reclassified to profit or loss 20 (1) Items that will not be reclassified to profit or loss 21 (1) Items that will not be reclassified to profit or loss 22 (1) Items that will not be reclassified to profit or loss 23 (1) Items that will not be reclassified to profit or loss 20 (1) Items that will not be reclassified to profit or loss 21 (1) Items that will not be reclassified to profit or loss 22 (1) Items that will not be reclassified to profit or loss 23 (1) Items that will not be reclassified to profit or loss 25 (1) Items that will not be reclassified to profit or loss 26 (1) Items that will not be reclassified to profit or loss	7	Profit / (Loss) for the period (5-6)	(2.35)	(1.43)	(2.17)	(5.72)	(5.36)	(35.50
Net profit (loss) from discontinued operation after tax (8-9)  11 Profit/ (Loss) for the period (7+10)  (2.35) (1.43) (2.17) (5.72) (5.36)  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) (f) Items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss  Total other comprehensive income net of taxes  7 Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period	8	Profit/(Loss) from discontinued operations		-				10.010
Net profit (loss) from discontinued operation after tax (B-9)  Profit/ (Loss) for the period (7+10)  Other Comprehensive Income  (a) (1) 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) (f) Items that will be reclassified to profit or loss  (iii) Income tax relating to items that will be reclassified to profit or loss  (iii) Income tax relating to items that will be reclassified to profit or loss  (iv) Income tax relating to items that will be reclassified to profit or loss  Total other comprehensive income net of taxes  7 Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period	9	Tax expenses of discontinuing operations		-				
11   Profit / (Loss) for the period (7+10)   (2.35)   (1.43)   (2.17)   (5.72)   (5.36)	10	Net profit (loss) from discontinued operation after tax (8-9)		4	-			
(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 (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss  Total other comprehensive income net of taxes  23.79  10.11  (3.44) 24.21 10.42  7 Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period			(2.35)	(1.43)	(2.17)	(5.72)	(5.36)	(35.50
(ii) Income tax relating to items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss  Total other comprehensive income net of taxes  23.79  Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period  (5.61)  18.49  5.06	8	Other Comprehensive Income						
(ii) Income tax relating to items that will not be reclassified to profit or loss (b) (f) Items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss  Total other comprehensive income net of taxes 23.79 10.11 (3.44) 24.21 10.42  Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive income for the period	(a)	(i) Items that will not be reclassified to profit or loss	23.79	10.11	(3.44)	24.21	10.42	19.25
(b) (f) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total other comprehensive income net of taxes  7 Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period  8.68 (5.61) 18.49 5.06		(ii) Income tax relating to items that will not be reclassified to profit or loss						17.6.
Total other comprehensive income net of taxes 23.79 10.11 (3.44) 24.21 10.42  9 Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) 21.44 8.68 (5.61) 18.49 5.06 and Other comprehensive Income for the period	(b)	(1) Items that will be reclassified to profit or loss					k .	
9 Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) 21.44 8.68 (5.61) 18.49 5.06 and Other comprehensive Income for the period		(ii) Income tax relating to items that will be reclassified to profit or loss			-			
and Other comprehensive Income for the period			23.79	10.11		24.21	10.42	19.25
10 Paid up Equity Share Capital (face value Rs.10 each, fully paid) 196.00 196.00 196.00 196.00 196.00			21.44	8.68	(5.61)	18.49	5.06	(16.25
	10	Paid up Equity Share Capital (face value Rs.10 each, fully paid)	196.00	196.00	196.00	196.00	196.00	196.00
11 Other Equity	11	Other Ravity						
11 Other agusty AE Earning per equity share of Rs.10/- each					-			(2.73
(O.D.)				0.11	(0.775	251		
(1) Basic 1.09 0.44 (0.29) 0.94 0.26 (2) Diluted 1.09 0.44 (0.29) 0.94 0.26								(0.83

- 1 The Statement of financial result has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and the recognised accounting practices and policies to the extent applicable.
- 2 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.

Place: Mumbai. Date: 22/04/2024

See accompanying note to the financial results:

Director

DIN: - 00222203