

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 NINE MONTHS ENDED 31st DECEMBER, 2023

Sr. No.	Particulars	Quarter ended on			Nine Months Ended		Year ended on
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	-	-	-	-	-	-
(a)	Other Operating Income	-	-	-	-	-	-
(b)	Other Income	0.18	0.02	0.14	0.20	0.16	0.16
	Total Income (a+b)	0.18	0.02	0.14	0.20	0.16	0.16
2	Expenditure						
(a)	Employees benefits expenses	2.06	1.32	1.64	4.37	3.77	5.66
(b)	Finance Costs	-	-	-	-	-	-
(c)	Depreciation, Amortization & Depletion Expenses	-	-	-	-	-	-
(d)	Other Expenses	1.66	0.84	0.85	2.85	2.11	7.39
	Total Expenditure (a to d)	3.72	2.16	2.49	7.22	5.88	13.05
3	Profit / (Loss) before exceptional items and tax (1-2)	(3.54)	(2.14)	(2.35)	(7.02)	(5.72)	(12.89)
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) after exceptional items and tax (3-4)	(3.54)	(2.14)	(2.35)	(7.02)	(5.72)	(12.89)
6	Tax Expense:						
(a)	Current Tax	-	-	-	-	-	-
(b)	Deferred Tax	-	-	-	-	-	(3.08)
(c)	Earlier year Tax Adjustments	-	-	-	-	-	-
7	Profit / (Loss) for the period (5-6)	(3.54)	(2.14)	(2.35)	(7.02)	(5.72)	(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)	(3.54)	(2.14)	(2.35)	(7.02)	(5.72)	(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	17.98	3.13	23.79	27.36	24.21	15.12
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income net of taxes	17.98	3.13	23.79	27.36	24.21	15.12
9	Total Comprehensive Income for the period/year (7+8) Comprising Profit (Loss) and Other comprehensive Income for the period	14.44	0.99	21.44	20.34	18.49	5.31
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						
A2	Earning per equity share of Rs.10/- each						
	(1) Basic	0.74	0.05	1.09	1.04	0.94	0.27
	(2) Diluted	0.74	0.05	1.09	1.04	0.94	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 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.
- 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 14 February 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



KAWALIT SINGH CHAWLA
Director
DIN: - 00222203

Place: Mumbai.
Date: February 14, 2024.



AGRAWAL JAIN & GUPTA
Chartered Accountants

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Plot No 5, Girdhar Colony,
Opp. Soni Manipal Hospital,
Sikar Road, Jaipur,
Rajasthan, India
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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, 2023 and year to date results for the period 1st April 2023 to 31st December 2023, 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 37"), 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 statement 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: 24188560BKAHYD9123

Govind Mishra Digitally signed
by Govind Mishra
Date: 2024.02.14
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Govind Mishra

Partner:

Membership No.: 188560

Date: February 14, 2024.

