



# INVESTOR RELATIONS

Regd. Office : 405/406, Sharda Chamber, 15 Sir V.T Marg, New Marine Lines, Mumbai - 400 020.

## Statement of Standalone Audited Financial Results for the Year ended 31st March 2012

Sr.	PART I	Rupees in Lacs		
		Year Ended	Year Ended	
		3/31/2012	3/31/2011	
		(Refer Notes Below)	Audited	Audited
1	<b>Income from operations</b>			
	(a) Net Sales/Income from operations (Net of excise duty)	1243	1087	
	(b) Other operating income	12		
	<b>Total Income from operations (net)</b>	<b>1255</b>	<b>1087</b>	
2	<b>Expenses</b>			
	(a) Cost of materials consumed	308	313	
	(b) Purchase of stock in trade	0	0	
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-18	-6	
	(d) Employees benefits expense	290	259	
	(e) Depreciation and amortisation expense	121	99	
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	334	283	
	<b>Total expenses</b>	<b>1035</b>	<b>948</b>	
3	<b>Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)</b>	<b>220</b>	<b>139</b>	
4	Other income	0	4	
5	<b>Profit / ( Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4 )</b>	<b>220</b>	<b>143</b>	
6	Finance cost	126	111	
7	<b>Profit / ( Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6 )</b>	<b>94</b>	<b>32</b>	
8	Exceptional items		0	
9	<b>Profit / (Loss) from ordinary activities before tax (7 + / - 8)</b>	<b>94</b>	<b>32</b>	
10	Tax expenses	0	8	
11	<b>Net Profit / (Loss) from ordinary activities after tax(9 + / - 10)</b>	<b>94</b>	<b>24</b>	
12	Extraordinary items (net of tax expense Rs 65 Lakhs)	94	0	
13	<b>Net Profit / (Loss) for the period ( 11 +/- 12)</b>	<b>0</b>	<b>24</b>	
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	70	70	
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	65	64	
16	<b>Earnings Per Share (before extraordinary items)(of RS /-each)(not annualised)</b>			
	(a) Basic	<b>13.50</b>	<b>4.55</b>	
	(b) Diluted			
16	<b>Earnings Per Share (after extraordinary items)(of RS /-each)(not annualised)</b>			
	(a) Basic	<b>0.00</b>	<b>3.40</b>	
	(b) Diluted			
A	<b>PARTICULARS OF SHAREHOLDING</b>			
1	Public Shareholding			
	- Number of shares	375332	375632	
	- Percentage of shareholding	53.90%	53.94%	
2	Promoters and Promoter group Shareholding			
	(a) Pledged / Encumbered			
	- Number of shares	0	0	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	
	- Percentage of shares (as a % of the total share capital of the company )	0	0	

(b)	b) Non - encumbered		
	- Number of shares	321006	320706
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100%	100%
	- Percentage of shares (as a % of the total share capital of the company )	46.10%	46.06%

		Particulars	3/31/2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter		<b>0</b>
	Received during the quarter		<b>0</b>
	Disposed of during the quarter		<b>0</b>
	Remaining unresolved at the end of the quarter		<b>0</b>

**NOTE :**

- 1 The Company is operating in a single segment - gear & special cutting tools.
- 2 The above results have been taken on record at the meeting of the Board of Directors held on 31st July,2012
- 3 Tax expenses are inclusive of deferred tax liability and MAT credit
- 4 As on 31/03/2012 no investor's complaint was lying unresolved.
- 5 Previous years figures have been regrouped wherever necessary.

**By Order of the Board  
For JAINEX AAMCOL LIMITED**

PLACE: MUMBAI  
DATE : 7/31/2012

**(R. MAZUMDAR)  
MANAGING DIRECTOR**