

JAINEX AAMCOL LIMITED

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

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2014

PART I		RS. IN LACS			
Sr.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year Ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
				in the previous year	
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
(a)	Net Sales/Income from operations (Net of excise duty)	321	309	264	1134
(b)	Other operating income			1	0
	Total Income from operations (net)	321	309	265	1134
2	Expenses				
(a)	Cost of materials consumed	87	72	60	301
(b)	Purchase of stock in trade	0	0	0	0
(c)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	-6	14	13	-4
(d)	Employees benefits expense	80	110	64	316
(e)	Depreciation and amortisation expense	35	27	40	139
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	83	103	67	322
	Total expenses	279	326	244	1074
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	42	-17	21	60
4	Other income		0	0	0
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	42	-17	21	60
6	Finance cost	34	36	35	133
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	8	-53	-14	-73
8	Exceptional items		0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	8	-53	-14	-73
10	Tax expenses	0	-1	0	-1
11	Net Profit / (Loss) from ordinary activities after tax(9 +/- 10)	8	-52	-14	-72
12	Extraordinary items (net of tax expense Rs 65 Lakhs)	0	-68	0	-68
13	Net Profit / (Loss) for the period (11 +/- 12)	8	16	-14	-4
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	150	150
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	288
16	Earnings Per Share (before extraordinary items)(of RS /- each)(not annualised)				
i	(a) Basic	0.53	NEGATIVE	NEGATIVE	NEGATIVE
	(b) Diluted				
16	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)				
ii	(a) Basic	0.53	1.07	NEGATIVE	NEGATIVE
	(b) Diluted				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	373632	373632	375332	373632
	- Percentage of shareholding	24.97%	24.97%	25.08%	24.97%
2	Promoters and Promoter group Shareholding				
(a)	Pledged / Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group company)	0	0	0	0

(b)	b) Non - encumbered				
	- Number of shares	1122706	1122706	1121006	1122706
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75.03%	75.03%	74.92%	75.03%

	Particulars	3 months ended 30-06-2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

NOTE :

- 1 The Unaudited Financial Results (Provisional) for the quarter ended 30/06/2014 have been subject to limited review by the statutory auditors.
- 2 The Company is operating in a single segment - gear & special cutting tools.
- 3 The above results have been taken on record at the meeting of the Board of Directors held on 31st July, 2014
- 4 Previous years figures have been regrouped wherever necessary.

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

PLACE: MUMBAI
DATE : 31-07-2014

**(RAHUL DUGAR)
DIRECTOR**