

JAINEX AAMCOL LIMITED

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

CIN: L74999MH1947PLC005695

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2015

PART I		RS. IN LACS			
Sr.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
				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)	287	305	321	1284
	(b) Other operating income				13
	Total Income from operations (net)	287	305	321	1297
2	Expenses				
	(a) Cost of materials consumed	64	67	87	309
	(b) Purchase of stock in trade	0	0	0	0
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	-3	3	-6	8
	(d) Employees benefits expense	93	105	80	369
	(e) Depreciation and amortisation expense	28	35	35	137
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	86	91	83	375
	Total expenses	268	301	279	1198
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	19	4	42	99
4	Other income	0	0	0	0
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	19	4	42	99
6	Finance cost	31	32	34	136
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	-12	-28	8	-37
8	Exceptional items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	-12	-28	8	-37
10	Tax expenses (including Deferred Tax)	0	-1	0	-6
11	Net Profit / (Loss) from ordinary activities after tax(9 + /- 10)	-12	-27	8	-31
12	Extraordinary items (net of tax expense Rs 65 Lakhs)	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/- 12)	-12	-27	8	-31
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	-	-	-	257
16	Earnings Per Share (before extraordinary items)(of RS /- each)(not annualised)			0.53	
	(a) Basic	NEGATIVE	NEGATIVE		NEGATIVE
	(b) Diluted				
16	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)			0.53	
	(a) Basic	NEGATIVE	NEGATIVE		NEGATIVE
	(b) Diluted				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	374335	373792	373632	373792
	- Percentage of shareholding	25.02%	24.98%	24.97%	24.98%
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



- encumbered				
Number of shares	1122003	1122546	1122706	1122546
- 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)	74.98%	75.02%	75.03%	75.02%

Particulars		3 months ended 30/06/2015
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 30/06/2015 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, 2015
- 4 Previous years figures have been regrouped wherever necessary.

PLACE: MUMBAI
DATE: 31/07/2015

By Order of the Board
For JAINEX AAMCOL LIMITED

(RAHUL DUGAR) ✓
DIRECTOR

