


INVESTOR RELATIONS

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

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2012

PART I		RS. IN LACS			
Sr.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year Ended
		6/30/2012	3/31/2012	6/30/2011 in the previous year	3/30/2012
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/Income from operations (Net of excise duty)	265	325	289	1243
	(b) Other operating income		0		12
	Total Income from operations (net)	265	325	289	1255
2	Expenses				
	(a) Cost of materials consumed	79	94	80	308
	(b) Purchase of stock in trade	0	0	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-46	-11	-3	-18
	(d) Employees benefits expense	69	86	66	290
	(e) Depreciation and amortisation expense	39	49	25	121
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	85	103	76	334
	Total expenses	226	321	244	1035
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	39	4	45	220
4	Other income	0	0	0	
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	39	4	45	220
6	Finance cost	28	32	28	126
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	11	-28	17	94
8	Exceptional items		0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	11	-28	17	94
10	Tax expenses	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax(9 +/- 10)	11	-28	17	94
12	Extraordinary items (net of tax expense Rs 65 Lakhs)	0	0	0	94
13	Net Profit / (Loss) for the period (11 +/- 12)	11	-28	17	0
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	70	70	70	70
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	65
16	Earnings Per Share (before extraordinary items)(of RS /- each)(not annualised)				
	i (a) Basic	1.58	NEGATIVE	2.44	13.50
	(b) Diluted				
16	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)				
	ii (a) Basic	1.58	NEGATIVE	2.44	0.00
	(b) Diluted				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	375332	375332	375632	375332
	- Percentage of shareholding	53.90%	53.90%	53.94%	53.90%
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)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0

(b)	b) Non - encumbered				
	- Number of shares	321006	321006	320706	321006
	- 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)	46.10%	46.10%	46.06%	46.10%

Particulars		3 months ended 6/30/2012
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 30/06/2012 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, 2012
- 4 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**