


INVESTOR RELATIONS

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

Unaudited Financial Results for the Quarter ended 30/09/2011

RS. IN LACS

Sr.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		9/30/2011	9/30/2010	9/30/2011	9/30/2010	3/31/2011
		Unaudited		Unaudited		Audited
1	Net Sales/Income from operations	316	252	605	487	1087
2	Other Income	2		2	1	4
3	Total Income (1+2)	318	252	607	488	1091
4	Expenditure					
	a) Increase/Decrease in stock in trade and work in progress	-1	-14	-4	-28	-6
	b) Consumption of Raw Materials	64	83	144	158	313
	c) Employees cost	70	68	136	126	259
	d) Depreciation	26	23	51	49	99
	e) Other Expenditure	78	62	154	123	283
	f) Total	237	222	481	428	948
	(Any item exceeding 10% of the total expenditure to be shown separately)					
5	Interest	45	26	73	53	111
6	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	36	4	53	7	32
7	Tax Expense	0	0	0	0	8
8	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	36	4	53	7	24
9	Net Profit (+) / Loss (-) for the period (9-10)	36	4	53	7	24
10	Paid-up equity share capital (Face Value Rs.10/-per Share)	70	70	70	70	70
11	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	64
12	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.17	0.57	7.61	1.01	3.45
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.17	0.57	7.61	1.01	3.45
13	Public Shareholding					
	- Number of shares	375332	377732	375332	377732	375632
	- Percentage of shareholding	53.90%	54.25%	53.90%	54.25%	53.94%
14	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	NIL
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	NIL
	b) Non - encumbered					
	- Number of shares	321006	318606	321006	318606	320706
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	46.10%	45.75%	46.10%	45.75%	46.06%

NOTE :

- The Unaudited Financial Results (Provisional) for the quarter ended 9/30/2011 have been subject to limited review by the statutory auditors.
- The Company is operating in a single segment - gear & special cutting tools.
- The above results have been taken on record at the meeting of the Board of Directors held on 10/31/2011
- As on 30/09/2011 no investor's complaint was lying unresolved.
- Previous years figures have been regrouped wherever necessary.

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

 PLACE: MUMBAI
 DATE: 10/31/2011

**(R. MAZUMDAR)
MANAGING DIRECTOR**