


INVESTOR RELATIONS

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 September 2012

Sr.	PART I Particulars	RS. IN LACS				
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Previous Year Ended
		9/30/2012	6/30/2012	9/30/2011	9/30/2012	3/31/2012
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
(a)	Net Sales/Income from operations (Net of excise duty)	298	265	316	563	1243
(b)	Other operating income		0		0	12
	Total Income from operations (net)	298	265	316	563	1255
2	Expenses					
(a)	Cost of materials consumed	67	79	64	146	308
(b)	Purchase of stock in trade	0	0	0	0	0
(c)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	38	-46	-1	-8	-18
(d)	Employees benefits expense	68	69	70	137	290
(e)	Depreciation and amortisation expense	39	39	26	78	121
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	70	85	78	155	334
	Total expenses	282	226	237	508	1035
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	16	39	79	55	220
4	Other income	1	0	2	1	0
5	Profit /(Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	17	39	81	56	220
6	Finance cost	35	28	45	63	126
7	Profit /(Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	-18	11	36	-7	94
8	Exceptional items		0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	-18	11	36	-7	94
10	Tax expenses	0	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax(9 + / - 10)	-18	11	36	-7	94
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0	94
13	Net Profit / (Loss) for the period (11 +/- 12)	-18	11	36	-7	0
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	70	70	150	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)					
(a)	Basic	NEGATIVE	1.58	5.17	NEGATIVE	13.50
(b)	Diluted					
16	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)					
(a)	Basic	NEGATIVE	1.58	5.17	NEGATIVE	0.00
(b)	Diluted					
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	375332	375332	375332	375332	375332
	- Percentage of shareholding	25.08%	53.90%	53.90%	25.08%	53.90%
2	Promoters and Promoter group Shareholding					
(a)	Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the	0	0	0	0	0

(b)	b) Non - encumbered					
	- Number of shares	1121006	321006	321006	1121006	321006
	- 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)	74.92%	46.10%	46.10%	74.92%	46.10%

	Particulars	3 months ended 9/30/2012
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 30/09/2012 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 October, 2012
- 4 Previous years figures have been regrouped wherever necessary.

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

PLACE: MUMBAI
DATE : 10/31/2012

**(R. MAZUMDAR)
MANAGING DIRECTOR**