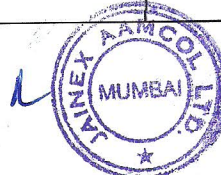


# JAINEX AAMCOL LIMITED

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 31st December 2014

Sr.	PART I	RS. IN LACS						
		Quarter ended			Nine months ended		Year Ended	
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014	
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	<b>Income from operations</b>							
(a)	Net Sales/Income from operations (Net of excise duty)	306	352	284	979	824	1134	
(b)	Other operating income		0		0	1	0	
	<b>Total Income from operations (net)</b>	<b>306</b>	<b>352</b>	<b>284</b>	<b>979</b>	<b>825</b>	<b>1134</b>	
2	<b>Expenses</b>							
(a)	Cost of materials consumed	88	67	91	242	229	301	
(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	-13	24	-8	5	-18	-4	
(d)	Employees benefits expense	100	84	74	264	206	316	
(e)	Depreciation and amortisation expense	33	34	32	102	112	139	
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	106	95	70	284	219	322	
	<b>Total expenses</b>	<b>314</b>	<b>304</b>	<b>259</b>	<b>897</b>	<b>748</b>	<b>1074</b>	
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-8</b>	<b>48</b>	<b>25</b>	<b>82</b>	<b>77</b>	<b>60</b>	
4	Other income	8	0	0	8	0	0	
5	<b>Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)</b>	<b>0</b>	<b>48</b>	<b>25</b>	<b>90</b>	<b>77</b>	<b>60</b>	
6	Finance cost	36	34	33	104	97	133	
7	<b>Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>-36</b>	<b>14</b>	<b>-8</b>	<b>-14</b>	<b>-20</b>	<b>-73</b>	
8	Exceptional items		0	0	0	0	0	
9	<b>Profit / (Loss) from ordinary activities before tax (7 + / - 8)</b>	<b>-36</b>	<b>14</b>	<b>-8</b>	<b>-14</b>	<b>-20</b>	<b>-73</b>	
10	Tax expenses	0	0	0	0	0	-1	
11	<b>Net Profit / (Loss) from ordinary activities after tax(9 + / - 10)</b>	<b>-36</b>	<b>14</b>	<b>-8</b>	<b>-14</b>	<b>-20</b>	<b>-72</b>	
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0	0	-68	
13	<b>Net Profit / (Loss) for the period ( 11 +/- 12)</b>	<b>-36</b>	<b>14</b>	<b>-8</b>	<b>-14</b>	<b>-20</b>	<b>-4</b>	
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	150	150	150	150	
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	288	
16 i	<b>Earnings Per Share (before extraordinary items)(of RS +/- each)(not annualised)</b>							
(a)	Basic	NEGATIVE	0.94	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE	
(b)	Diluted							
16 ii	<b>Earnings Per Share (after extraordinary items)(of RS +/- each)(not annualised)</b>							
(a)	Basic	NEGATIVE	0.94	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE	
(b)	Diluted							
A	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding							
	- Number of shares	373632	373632	373632	373632	373632	373632	
	- Percentage of shareholding	24.97%	24.97%	24.97%	24.97%	24.97%	24.97%	
2	Promoters and Promoter group Shareholding							
(a)	Pledged / Encumbered							
	- Number of shares	0	0	0	0	0	0	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0	
	- Percentage of shares (as a % of the total share capital of the	0	0	0	0	0	0	



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

	Particulars	3 months ended 31/12/2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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 31/12/2014 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 January, 2015
- 4 Previous years figures have been regrouped wherever necessary.

**By Order of the Board**

**For JAINEX AAMCOL LIMITED**

PLACE: MUMBAI  
DATE: 31/01/2015

**RAHUL DUGAR**  
**DIRECTOR**

