

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 31st December 2015

	Particulars (Refer Notes Below)	RS. IN LACS					
		Quarter ended			Nine months ended		Year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
(a)	Net Sales/Income from operations (Net of excise duty)	272	303	306	862	979	1284
(b)	Other operating income	6	6		12	0	13
	Total Income from operations (net)	278	309	306	874	979	1297
2	Expenses						
(a)	Cost of materials consumed	68	72	88	204	242	309
(b)	Purchase of stock in trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-20	-1	-13	-24	5	8
(d)	Employees benefits expense	87	92	100	272	264	369
(e)	Depreciation and amortisation expense	28	28	33	84	102	137
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	86	85	106	257	284	375
	Total expenses	249	276	314	793	897	1198
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	29	33	-8	81	82	99
4	Other income		0	8	0	8	0
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	29	33	0	81	90	99
	Finance cost	34	32	36	97	104	136
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	-5	1	-36	-16	-14	-37
8	Exceptional items		0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	-5	1	-36	-16	-14	-37
10	Tax expenses	0	0	0	0	0	-6
11	Net Profit / (Loss) from ordinary activities after tax(9 + / - 10)	-5	1	-36	-16	-14	-31
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/- 12)	-5	1	-36	-16	-14	-31
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						257
16 i	Earnings Per Share (before extraordinary items)(of RS /- each)(not annualised)						
(a)	Basic	NEGATIVE	0.07	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
(b)	Diluted						
16 ii	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)						
(a)	Basic	NEGATIVE	0.07	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
(b)	Diluted						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	374335	374335	373632	374335	373632	373792
	- Percentage of shareholding	25.02%	25.02%	24.97%	25.02%	24.97%	24.98%
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



	1122003	1122003	1122706	1122003	1122706	1122546
Shares (as a % of the total shareholding of promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	74.98%	74.98%	75.03%	74.98%	75.03%	75.02%

Particulars		3 months ended 31/12/2015
8	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 31/12/2015 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 results have been reviewed by the Audit Committee in its meeting held on 8th February 2016 and were approved by the Board of Directors in its meeting of date
- 4 Previous years figures have been regrouped wherever necessary.

By Order of the Board
For JAINEX AAMCOL LIMITED

PLACE: MUMBAI
DATE: 08/02/2016

[Signature]
RAHUL DUGAR
DIRECTOR





R. A. SINGH & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 110271 W

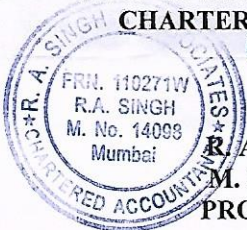
25, Saibaba Shopping Centre,
Keshavrao Kadam Marg,
Mumbai Central, Mumbai – 400 008.
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Limited Review Report

To
The Board of Directors
Jainex Aamcol Limited.

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Jainex Aamcol Limited ("the Company") for the quarter and nine months ended 31st December, 2015 ("the tatement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. It may be noted that our firm has not been peer reviewed by the ICAI.

For R. A. SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS



R.A. Singh
R. A. SINGH
M. No. 014098
PROPRIETOR

Place : Mumbai

Date : 8th February, 2016