

AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2017

Sr. No.	PART I Particulars (Refer Notes Below)	₹ in lacs				
		Quarter ended			Year Ended	
		31-Mar-17 Audited	31-Dec-16 Unaudited	31-Mar-16 Unaudited	31-Mar-17 Audited	31-Mar-16 Audited
1	Income from operations					
(a)	Net Sales/Income from operations	388	408	352	1523	1302
(b)	Other operating income	6	0	6	6	18
	Total Income from operations (net)	394	408	358	1529	1320
2	Expenses					
(a)	Cost of materials consumed	73	85	64	347	268
(b)	Purchase of stock in trade	0	0	0		0
(c)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	7	1	40	-42	16
(d)	Employees benefits expense	117	129	90	448	362
(e)	Depreciation and amortisation expense	32	31	39	125	123
(f)	Excise duty on sale of goods	39	39	34	148	122
(g)	Other expenses	109	97	93	411	350
	Total expenses	377	382	360	1437	1241
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	17	26	-2	92	79
4	Other income	0	0	0	0	0
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	17	26	-2	92	79
6	Finance cost	25	24	32	106	129
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	-8	2	-34	-14	-50
8	Exceptional items	0	0	0	0	0
9	Profit/(Loss) from ordinary activities before tax (7+8)	-8	2	-34	-14	-50
10	Tax expenses (including Deferred Tax)	7	0	-10	7	-10
11	Net Profit/(Loss) from ordinary activites after tax(9+10)	-15	2	-24	-21	-40
12	Extraordinary items (net of tax expense)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/- 12)	-15	2	-24	-21	-40
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	150	150	150
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	212	233
16	i Earnings Per Share (before extraordinary items) (of Rs. 10/- each)					
(a)	Basic	-1.00	0.13	-1.60	-1.40	-2.67
(b)	Diluted					
17	ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each)					
(a)	Basic	-1.00	0.13	-1.60	-1.40	-2.67
(b)	Diluted					



A		PARTICULARS OF SHAREHOLDING				
1	Public Shareholding					
	- Number of shares	374335	374335	374335	374335	374335
	- Percentage of shareholding	25.02%	25.02%	25.02%	25.02%	25.02%
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 company)	0	0	0	0	0
(b)	Non - encumbered					
	- Number of shares	1122003	1122003	1122003	1122003	1122003
	- 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)	74.98%	74.98%	74.98%	74.98%	74.98%

		Particulars			3 months ended 31-Mar-17
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 :

- The Company is operating in a single segment - gear & special cutting tools.
- Previous years figures have been re-classified / re-arranged/ re-grouped wherever necessary.
- The afforsaid Financial Results for the quarter and year ended 31/03/2017 were reviewed by the Audit Committee at its meeting held on 30th May, 2017 and taken on record and approved by the Board of Directors at its meeting held on the same day.
- Figures for the quarter ended March 31, 2017 represent the difference between the audited figures in respect of the full financial year and the published figures of nine month ended December 31, 2016.

By Order of the Board
For JAINEX AAMCOL LIMITED

PLACE: MUMBAI
DATE : 30-05-2017

(RAHUL DUGAR)
DIRECTOR

DIN - 00013704



JAINEX AAMCOL LIMITED

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

CIN: L74999MH1947PLC005695

(RS. IN LACS)

STATEMENT OF ASSETS AND LIABILITIES		Stand alone as at	
Particulars		31-03-2017	31-03-2016
		Audited	Audited
		AMOUNT	AMOUNT
A	ASSETS		
1	Non- Current assets		
(a)	Fixed assets	939	1028
(b)	Non-current investments	2	5
(c)	Deffered tax assets (net)	11	18
(d)	Long-term loans and advances	33	25
(e)	Other non-current assets	0	2
	Sub-total - Non-current assets	985	1078
2	Current assets		
(a)	Current investments		
(b)	Inventories	212	176
(c)	Trade receivables	417	335
(d)	Cash and cash equivalents	39	43
(e)	Short-term loans and advances	21	12
(f)	Other current assets	1	0
	Sub-total -Current assets	690	566
	TOTAL - ASSETS	1675	1644
B	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	150	150
(b)	Reserves and surplus	212	233
(c)	Money received against share warrants	0	0
	Sub-total - Shareholders' funds	362	383
2	Non-current liabilities		
(a)	Long term borrowings	509	645
(b)	Deffered tax liabilities (net)	0	0
(c)	Other long-term liabilities	0	0
(d)	Long-term provisions	4	4
	Sub-total - Non-current liabilities	513	649
3	Current liabilities		
(a)	Short term borrowings	247	256
(b)	Trade payables	252	128
(c)	Other current liabilities	241	187
(d)	Short term provisions	60	41
	Sub-total - Current liabilities	800	612
	TOTAL - EQUITY AND LIABILITIES	1675	1644

For JAINEX AAMCOL LIMITED

PLACE: MUMBAI
DATE : 30-05-2017

(RAHUL DUGAR)
DIRECTOR

DIN - 00013704





R. A. SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS

25, Saibaba Shopping Centre,
Keshavrao Kadam Marg,
Mumbai Central,
Mumbai – 400 008.
Phone: 2300 6009 / 2300 6011

**INDEPENDENT AUDITOR'S REPORT,
TO THE BOARD OF DIRECTORS OF JAINEX AAMCOL LIMITED**

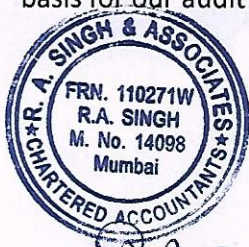
1. We have audited the accompanying Statement of Standalone Financial Results of **Jainex Aamcol Limited** ("the Company"), for the year ended March 31, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone Ind AS financial statements which has been prepared in accordance with the Indian Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The Procedures selected depend on the auditor's judgment, including the assessments of the risk of material misstatement of Statement, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating overall presentation of the Statement.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.



3. In our opinion and to the best of our information and according to explanations given to us, the Statement:
- (i) is presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by Circular No. CIR /CFD /FAC /62/2016 dated July 5, 2016; and
 - (ii) gives a true and fair view in conformity with the aforesaid/ Indian Accounting Standard and other accounting principles generally accepted in India of the net Loss and other financial information of the Company for the year ended March 31, 2017.
4. The Statement includes the results for the Quarter ended March 31, 2017 being the balancing figure between audited figures in respect of the full financial year and the audited year to date figures up to the third quarter of the current financial year..

for R. A. SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 110271W



R.A. Singh

R. A. SINGH
(PROPRIETOR)
M. No. 014098

Place : MUMBAI

Date : 30TH MAY, 2017