

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 2012

PART I		RS. IN LACS					
Sr.	Particulars	Quarter ended			Nine months ended		Year Ended
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/Income from operations (Net of excise duty)	262	298	315	825	920	1243
	(b) Other operating income		0		0	0	12
	Total Income from operations (net)	262	298	315	825	920	1255
2	Expenses						
	(a) Cost of materials consumed	74	67	75	220	219	308
	(b) Purchase of stock in trade	0	0	0	0	0	0
	Changes in inventories of finished goods,work-in-progress and stock-in-trade	-25	38	0	-33	-4	-18
	(d) Employees benefits expense	70	68	73	207	209	290
	(e) Depreciation and amortisation expense	36	39	33	114	84	121
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	71	70	66	226	220	334
	Total expenses	226	282	247	734	728	1035
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	36	16	68	91	192	220
4	Other income		1	0	1	1	0
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	36	17	68	92	193	220
6	Finance cost	40	35	36	103	109	126
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	-4	-18	32	-11	84	94
8	Exceptional items		0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	-4	-18	32	-11	84	94
10	Tax expenses	0	0	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax(9 + / - 10)	-4	-18	32	-11	84	94
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0	0	94
13	Net Profit / (Loss) for the period (11 +/- 12)	-4	-18	32	-11	84	0
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	70	150	70	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	NEGATIVE	4.60	NEGATIVE	12.06	13.50
	(b) Diluted						
16	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)						
	(a) Basic	NEGATIVE	NEGATIVE	4.6	NEGATIVE	12.06	0.00
	(b) Diluted						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	375332	375332	375332	375332	375332	375332
	- Percentage of shareholding	25.08%	25.08%	53.90%	25.08%	53.90%	53.90%
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

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

	Particulars	3 months ended 31/12/2012
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 31/12/2012 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 January,, 2013
- 4 Previous years figures have been regrouped wherever necessary.

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

PLACE: MUMBAI
DATE : 31/01/2013

**(R. MAZUMDAR)
MANAGING DIRECTOR**