

**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 30th June 2013**

PART I		RS. IN LACS			
Sr.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year Ended
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
				in the previous year	
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>				
(a)	Net Sales/Income from operations (Net of excise duty)	264	310	265	1135
(b)	Other operating income	1	7		8
	<b>Total Income from operations (net)</b>	<b>265</b>	<b>317</b>	<b>265</b>	<b>1143</b>
2	<b>Expenses</b>				
(a)	Cost of materials consumed	60	66	79	286
(b)	Purchase of stock in trade		0	0	0
(c)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	13	37	-46	4
(d)	Employees benefits expense	64	69	69	276
(e)	Depreciation and amortisation expense	40	38	39	152
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	67	81	85	307
	<b>Total expenses</b>	<b>244</b>	<b>291</b>	<b>226</b>	<b>1025</b>
3	<b>Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)</b>	<b>21</b>	<b>26</b>	<b>39</b>	<b>118</b>
4	Other income		0	0	0
5	<b>Profit /( Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4 )</b>	<b>21</b>	<b>26</b>	<b>39</b>	<b>118</b>
6	Finance cost	35	36	28	139
7	<b>Profit /( Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6 )</b>	<b>-14</b>	<b>-10</b>	<b>11</b>	<b>-21</b>
8	Exceptional items		0	0	0
9	<b>Profit / (Loss) from ordinary activities before tax (7 + / - 8)</b>	<b>-14</b>	<b>-10</b>	<b>11</b>	<b>-21</b>
10	Tax expenses	0	-8	0	-8
11	<b>Net Profit / (Loss) from ordinary activities after tax(9 + /- 10)</b>	<b>-14</b>	<b>-2</b>	<b>11</b>	<b>-13</b>
12	Extraordinary items (net of tax expense Rs 65 Lakhs)	0	0	0	0
13	<b>Net Profit / (Loss) for the period ( 11 +/- 12)</b>	<b>-14</b>	<b>-2</b>	<b>11</b>	<b>-13</b>
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	70	150
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	292
16 i	<b>Earnings Per Share (before extraordinary items)(of RS /- each)(not annualised)</b>				
(a)	Basic	NEGATIVE	NEGATIVE	1.58	NEGATIVE
(b)	Diluted				
16 ii	<b>Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)</b>				
(a)	Basic	NEGATIVE	NEGATIVE	1.58	NEGATIVE
(b)	Diluted				
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of shares	375332	375332	375332	375332
	- Percentage of shareholding	25.08%	25.08%	53.90%	25.08%
2	Promoters and Promoter group Shareholding				
(a)	Pledged / Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the	0	0	0	0

	(b)	b) Non - encumbered				
		- Number of shares	1121006	1121006	321006	1121006
		- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	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%

	Particulars	3 months ended 30/06/2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	<b>0</b>
	Received during the quarter	<b>0</b>
	Disposed of during the quarter	<b>0</b>
	Remaining unresolved at the end of the quarter	<b>0</b>

**NOTE :**

- 1 The Unaudited Financial Results (Provisional) for the quarter ended 30/06/2013 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 July, 2013
- 4 Previous years figures have been regrouped wherever necessary.

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

PLACE: MUMBAI  
DATE : 31/07/2013

**(R. MAZUMDAR)  
MANAGING DIRECTOR**