

JAINEX AAMCOL LIMITED

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

AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH 31, 2014

Sr.	PART I Particulars	RS. IN LACS				
		Quarter ended			Year Ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
(Refer Notes Below)			Unaudited			
1	Income from operations					
	(a) Net Sales/Income from operations (Net of excise duty)	309	284	325	1134	1135
	(b) Other operating income		0			8
	Total Income from operations (net)	309	284	325	1134	1143
2	Expenses					
	(a) Cost of materials consumed	72	91	94	301	286
	(b) Purchase of stock in trade	0	0	0	0	0
	Changes in inventories of finished goods,work-in-progress and stock-in-trade					
	(c)	14	-8	-11	-4	4
	(d) Employees benefits expense	110	74	86	316	276
	(e) Depreciation and amortisation expense	27	32	49	139	152
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
	(f)	103	70	103	322	307
	Total expenses	326	259	321	1074	1025
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	-17	25	4	60	118
4	Other income			0	0	0
5	Profit /(Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	-17	25	4	60	118
6	Finance cost	36	33	32	133	139
7	Profit /(Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	-53	-8	-28	-73	-21
8	Exceptional items	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	-53	-8	-28	-73	-21
10	Tax expenses (including Dererred Tax)	-1	0	0	-1	-8
11	Net Profit / (Loss) from ordinary activites after tax(9 + /- 10)	-52	-8	-28	-72	-13
12	Extraordinary items (net of tax expense Rs Lakhs)	-68	0	0	-68	0
13	Net Profit / (Loss) for the period (11 +/- 12)	16	-8	-28	-4	-13
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	70	150	150
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	288	292
16	i Earnings Per Share (before extraordinary items)(of ` 10/-each)					
	(a) Basic	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
	(b) Diluted					
16	ii Earnings Per Share (after extraordinary items)(of RS 10/-each)					
	(a) Basic	1.07	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
	(b) Diluted					
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	373632	373632	375332	373632	375332
	- Percentage of shareholding	24.97%	24.97%	25.08%	24.97%	25.08%
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
)	0	0	0	0	0

	(b)	b) Non - encumbered					
		- Number of shares	1122706	1122706	1121006	1122706	1121006
		- 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)	75.03%	75.03%	74.92%	75.03%	74.92%

	Particulars	3 months ended 31/03/2014
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 Company is operating in a single segment - gear & special cutting tools.
- 2 Previous years figures have been re-classified / re-arranged/ re-grouped wherever necessary.
- 3 The Audited Financial Results for the quarter and Twelve ended 31/03/2014 have been approved and taken on record at the meeting of the Board of Directors held on 31st May 2014
- 4 The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.

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

PLACE: MUMBAI
DATE : 31/05/2014

**(RAHUL DUGAR)
DIRECTOR**