

Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December 2019

Sr. No.	Particulars	₹ in lacs					
		Quarter ended			Nine months ended		Year Ended
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	31-Mar-19
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
(a)	Net Sales/Income from operations	297	386	474	1,102	1,288	1,754
(b)	Other operating income		0	0	0	0	2
	Total Income from operations (net)	297	386	474	1,102	1,288	1,756
2	Expenses						
(a)	Cost of materials consumed	58	86	101	267	340	422
(b)	Purchase of stock in trade		0	0	0	0	0
(c)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	24	(25)	28	(6)	(5)	22
(d)	Employees benefits expense	109	131	136	366	388	524
(e)	Finance cost	16	14	20	45	55	74
(f)	Depreciation and amortisation expense	29	29	32	87	93	120
(g)	Other Expenses	88	141	125	353	376	507
	Total Expenses	324	376	442	1112	1247	1669
3	Profit/(Loss) before Exceptional and extraordinary items and tax (1-2)	(27)	10	32	(10)	41	87
4	Exceptional items	0	0	0	0	0	0
5	Profit/(Loss) before extraordinary items and tax (3-4)	(27)	10	32	(10)	41	87
6	Extraordinary Items	0	0	0	0	0	0
7	Profit/(Loss) before tax (5-6)	(27)	10	32	(10)	41	87
8	Tax Expenses (including Deferred Tax)	(22)	7	0	(15)	0	26
1	Current Tax - Adjustment (MAT)	(3)	3	8	0	10	18
2	Deferred Tax (Net)	(22)	7	0	(15)	0	17
3	Mat Credit adjustments / lapse		0	0	0	0	8
4	MAT Credit Entitlement /Adjustment/ C/f	3	(3)	(8)	0	(10)	(17)
9	Net Profit / (Loss) for the period (7 +/- 8)	(5)	3	32	5	41	61
10	Other Comprehensive Income	0	0	0	0	0	0
A	(i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0		0	0	0	
B	(i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
	(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
11	Total Comprehensive income for the period/year (9+10)(Comprising Profit and Other Comprehensive income for the period)	(5)	3	32	5	41	61
12	Paid up equity share capital (face value of Rs. 10/- each)	150	150	150	150	150	150
13	Other equity						238
14	Earnings Per Share (of Rs. 10/-each)						
(a)	Basic	(0.31)	0.21	2.17	0.39	2.74	4.08
(b)	Diluted	(0.31)	0.21	2.17	0.39	2.74	4.08



Notes to Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended 31st December 2019

- (1) The Company is operating in a single segment - gear and special cutting tools.
- (2) The unaudited financial results prepared in accordance with Indian Accounting Standards (Ind AS) for the quarter and nine months ended 31st December 2019 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th February, 2020. The same have also been subject to Limited Review by the Statutory Auditors.
- (3) The company has no subsidiary, joint ventures or associates, hence consolidation of results are not required.
- (4) Figures for the previous periods have been regrouped/re-classified to conform to the classification of the current period/s.

PLACE: MUMBAI
DATE : 14-02-2020



By Order of the Board
For JAINEX AAMCOL LIMITED

RAHUL DUGAR
DIRECTOR
DIN - 00013704





P.M. BHARGAVA & CO
CHARTERED ACCOUNTANTS
FRN No. 145087W

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LIMITED REVIEW REPORT

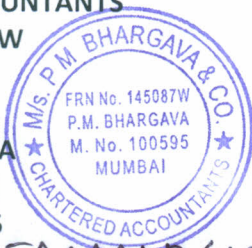
**TO THE BOARD OF DIRECTORS
JAINEX AAMCOL LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Jainex Aamcol Limited** ("the Company"), for the quarter and nine months ended December 31, 2019 ("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 amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors; has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standards on Review Engagement (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. 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 aforesaid Indian Accounting Standards ("Ind AS") and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **P. M. BHARGAVA & CO**
CHARTERED ACCOUNTANTS
FRN 145087W

Bhargava

P. M. BHARGAVA
(PROPRIETOR)
M. No. 100595



UDIN: 20100595AAAAAB4143

Place : MUMBAI

Date : 14th FEBRUARY, 2020