

## INVESTOR RELATIONS

Regd. Office: 1& 2, Broach Sadan, Gr. Flr., Devji Ratansi Marg, Mumbai - 400 009.

## **Unaudited Financial Results for the Quarter ended 31/12/2010**

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	RS. IN LACS					
Sr.	<u>Particulars</u>	Quarter Ended		9 Month Ended		Year Ended
			12/31/2009		12/31/2009	3/31/2010
			ıdited	Unaudited		Audited
1	Net Sales/Income from operations	292	135	779		712
2	Other Income	1	1	2		6
3	Total Income (1+2)	293	136	781	448	718
4	Expenditure					
	a) Increase/Decrease in stock in trade and work in progress	15	-8	-13	-2	-7
	b) Consumption of Raw Materials	71	35	229	123	204
	c) Employees cost	62	50	188	132	188
	d) Depreciation	25	22	74	73	96
	e) Other Expenditure	66	37	189	120	208
	f) Total	239	136	667	446	689
	(Any item exceeding 10% of the total expenditure to be shown separately)					
5	Interest	26	6	79	42	90
6	Profit (+) / Loss (-) from Ordinary Activities before tax	28	-6	35	-40	-61
	(3) - (4+5+6)					
7	Tax Expense	-	-			-27
8	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	28	-6	35	-40	-34
	Net Profit (+) / Loss (-) for the period (9-10)	28	-6	35	-40	-34
	Paid-up equity share capital (Face Value Rs.10/-per Share)	70	55	70	55	70
	Reserves excluding Revaluation Reserves as per Balance Sheet	-	-	-	-	54
	of Previous Accounting Year					
12	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period,	4.02	NEGATIVE	5.03	NEGATIVE	NEGATIVE
	for the year to date and for the previous year (not to be annualized)					
	b) Basic and diluted EPS after Extraordinary items for the period,	4.02	NEGATIVE	5.03	NEGATIVE	NEGATIVE
	for the year to date and for the pervious year (not to be annualised)					
13	Public Shareholding					
	- Number of shares	374832	380932	374832	380932	377732
	- Percentage of shareholding	53.83%	54.71%	53.83%	54.71%	54.25%
14	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of shars	0	0	0	0	NIL
	- Percentage of shares (as a % of the total shareholding of	0	0	0	0	NIL
	promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	NIL
	b) Non - encumbered					
	- Number of shars	321506	315406	321506	315406	318606
	- Percentage of shares (as a % of the total shareholding of	100%	100%	100%	100%	100%
	promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	46.17%	45.29%	46.17%	45.29%	45.75%
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## NOTE:

1 The Unaudited Financial Results (Provisional) for the quarter ended have been subject to limited review by the statutory auditors. 12/31/2010

- 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

1/31/2011

- 4 As on 31/12/2010 no investor's complaint was lying unresolved.
- 5 Previous years figures have been regrouped wherever necessary.

By Order of the Board For JAINEX AAMCOL LIMITED

(R. MAZUMDAR) MANAGING DIRECTOR

PLACE: MUMBAI DATE: 1/31/2011