

INVESTOR RELATIONS

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

Unaudited Financial Results for the Quarter ended 31/12/2011

RS. IN LACS

Sr.	Particulars	Quarter Ended		9 Month Ended		Year Ended
		12/31/2011	12/31/2010	12/31/2011	12/31/2010	3/31/2011
		Unaudited		Unaudited		Audited
1	Net Sales/Income from operations	315	292	920	779	1087
2	Other Income	0	1	2	2	4
3	Total Income (1+2)	315	293	922	781	1091
4	Expenditure					
	a) Increase/Decrease in stock in trade and work in progress	0	15	-4	-13	-6
	b) Consumption of Raw Materials	75	71	219	229	313
	c) Employees cost	73	62	209	188	259
	d) Depreciation	33	25	84	74	99
	e) Other Expenditure	66	66	220	189	283
	f) Total	247	239	728	667	948
	(Any item exceeding 10% of the total expenditure to be shown separately)					
5	Interest	36	26	109	79	111
6	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	32	28	85	35	32
7	Tax Expense	-	-			8
8	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	32	28	85	35	24
9	Net Profit (+) / Loss (-) for the period (9-10)	32	28	85	35	24
10	Paid-up equity share capital (Face Value Rs.10/-per Share)	70	70	70	70	70
11	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	64
12	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	4.6	4.02	12.21	5.03	3.45
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	4.6	4.02	12.21	5.03	3.45
13	Public Shareholding					
	- Number of shares	375332	374832	375332	374832	375632
	- Percentage of shareholding	53.90%	53.83%	53.90%	53.83%	53.94%
14	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	NIL
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	NIL
	b) Non - encumbered					
	- Number of shares	321006	321506	321006	321506	320706
	- 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)	46.10%	46.17%	46.10%	46.17%	46.06%

NOTE :

- The Unaudited Financial Results (Provisional) for the quarter ended 12/31/2011 have been subject to limited review by the statutory auditors.
- The Company is operating in a single segment - gear & special cutting tools.
- The above results have been taken on record at the meeting of the Board of Directors held on 1/31/2012
- As on 31/12/2011 no investor's complaint was lying unresolved.
- Previous years figures have been regrouped wherever necessary.

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

**(R. MAZUMDAR)
MANAGING DIRECTOR**

PLACE: MUMBAI
DATE: 1/31/2012