

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

Unaudited Financial Results for the Quarter ended 31/03/2011

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		RS. IN LACS				
Sr.	<u>Particulars</u>	Quarte	Quarter Ended		Year to date figures for	
				period ended		
		3/31/2011	3/31/2010	3/31/2011		3/31/2010
			ıdited	Unaudited		Audited
1	Net Sales/Income from operations	308	225	1087	712	712
2	Other Income	2	5	4	6	6
3	Total Income (1+2)	310	230	1091	718	718
4	Expenditure					
	a) Increase/Decrease in stock in trade and work in progress	8	-1	-5	-13	-7
	b) Consumption of Raw Materials	93	56	322	203	204
	c) Employees cost	71	53	259	187	188
	d) Depreciation	24	26	98	103	96
	e) Other Expenditure	92	65	281	205	208
	f) Total	288	199	955	685	689
	(Any item exceeding 10% of the total expenditure to be shown separately)					
5	Interest	28	29	107	90	90
6	Profit (+) / Loss (-) from Ordinary Activities before tax	-6	2	29	-57	-61
	(3) - (4+5+6)		_			
7	Tax Expense	5	0	5	0	-27
8	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	-11	2	24	-57	-34
9	Net Profit (+) / Loss (-) for the period (9-10)	-11	2	24	-57	-34
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	_	-	-	-	54
	of Previous Accounting Year					
12	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period,	NEGATIVE	0.29	3.45	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,	NEGATIVE	0.29	3.45	NEGATIVE	NEGATIVE
	for the year to date and for the pervious year (not to be annualised)					
13	Public Shareholding					
	- Number of shares	375632	377732	375632	377732	377732
	- Percentage of shareholding	53.94%	54.25%	53.94%	54.25%	54.25%
14	Promoters and Promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of shars	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of	0	0	0	0	0
	promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered					
	- Number of shars	320706	318606	320706	318606	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)	46.06%	45.75%	46.06%	45.75%	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.

3/31/2011

- 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

4/30/2011

- As on 31/03/2011 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

PLACE: MUMBAI DATE: 4/30/2011 (R. MAZUMDAR) **MANAGING DIRECTOR**