JAINEX AAMCOL LIMITED

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

Sr. Particulars Income from operations (a) Net Sales/Income from operations (Net of excise (b) Other operating income Total Income from operations (net) 2 Expenses (a) Cost of materials consumed (b) Purchase of stock in trade Changes in inventories of finished goods,work-i (c) stock-in-trade (d) Employees benefits expense (e) Depreciation and amortisation expense				RS. IN LA	ACS		
Income from operations (a) Net Sales/Income from operations (Net of excises) (b) Other operating income Total Income from operations (net) 2 Expenses (a) Cost of materials consumed (b) Purchase of stock in trade Changes in inventories of finished goods,work-i (c) stock-in-trade (d) Employees benefits expense			Quarter ended		Nine mont		Year Ended
Income from operations (a) Net Sales/Income from operations (Net of excises) (b) Other operating income Total Income from operations (net) 2 Expenses (a) Cost of materials consumed (b) Purchase of stock in trade Changes in inventories of finished goods,work-i (c) stock-in-trade (d) Employees benefits expense		31/12/2013 Unaudited	30/09/2013 Unaudited	31/12/2012 Unaudited	31/12/2013 Unaudited	31/12/2012 Unaudited	31/03/2013 Audited
 (a) Cost of materials consumed (b) Purchase of stock in trade Changes in inventories of finished goods,work-i (c) stock-in-trade (d) Employees benefits expense 	se duty)	284 0 284	276 0 276	262 262	824 1 825	825 0 825	1135 8 1143
(d) Employees benefits expense	in-progress and	91 0	78 0	74 0	229 0	220 0	286 0
		-8 74 32	-23 68 40	-25 70 36	-18 206 112	-33 207 114	4 276 152
Other expenses (Any item exceeding 10% of th (f) relating to continuing operations to be shown se Total expenses		70 259	82 245	71 226	219 748	226 734	307 1025
Profit/(Loss) from operations before other in 3 costs and exceptional items (1-2)	ncome,finance	25	31	36	77	91	118
4 Other income			0	0	0	1	0
Profit /(Loss) from Ordinary Activities befo 5 and exceptional items (3 +/- 4)	re finance costs	25	31	36	77	92	118
6 Finance cost		33	29	40	97	103	139
Profit <i>I</i> (Loss) from Ordinary Activities after 7 but before exceptional items (5 +/- 6)	finance costs	-8	2	-4	-20	-11	-21
8 Exceptional items			0	0	0	0	0
9 Profit / (Loss) from ordinary activities before	e tax (7 + / - 8)	-8	2	-4	-20	-11	-21
10 Tax expenses		0	0	0	0	0	-8
11 Net Profit / (Loss) from ordinary activites aft	ter tax(9 + /- 10)	-8	2	-4	-20	-11	-13
12 Extraordinary items (net of tax expense Rs	Lakhs)	0	0	0	0	0	0
13 Net Profit / (Loss) for the period (11 +/- 12)		-8	2	-4	-20	-11	-13
14 Paid-up equity share capital (Face Value Rs.10	/-per Share)	150	150	150	150	150	150
Reserves excluding Revaluation Reserves as p of Previous Accounting Year	per Balance Sheet	-	-	-	-	-	292
 Earnings Per Share (before extraordinary ite each)(not annualised) (a) Basic (b) Diluted 	ems)(of RS /-	NEGATIVE	0.13	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
16 Earnings Per Share (after extraordinary item (a) Basic (b) Diluted	ns)(of RS /-	NEGATIVE	0.13	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding - Number of shares - Percentage of shareholding		373632 24.97%	375332 25.08%	375332 25.08%	373632 24.97%	375332 25.08%	375332 25.08%
2 Promoters and Promoter group Shareholding (a) Pledged / Encumbered - Number of shares		0	0	0	0	0	0
 Percentage of shares (as a % of the total shar promoter and promoter group) Percentage of shares (as a % of the total shar 	-	0 0	0 0	0 0	0 0	0	0 0

(b)	b) Non - encumbered						
	- Number of shars	1122706	1121006	1121006	1122706	1121006	1121006
	 Percentage of shares (as a % of the total shareholding of Promoter and promoter group) 	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75.03%	74.92%	74.92%	75.03%	74.92%	74.92%

	Particulars	3 months ended		
		31/12/2013		
в	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter			
	Received during the quarter			
	Disposed of during the quarter	(
	Remaining unresolved at the end of the quarter			

NOTE :

1

The Unaudited Financial Results (Provisional) for the quarter ended 31/12/2013have been subject to limited review by the statutory auditors.

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 31st January, 2014

4 Previous years figures have been regrouped wherever necessary.

By Order of the Board For JAINEX AAMCOL LIMITED

PLACE: MUMBAI DATE : 31/01/2014

RAHUL DUGAR DIRECTOR