

JAINEX AAMCOL LIMITED

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

CIN: L74999MH1947PLC005695

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2016

PART I		RS. IN LACS			
Sr.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year Ended
		30/06/2016	months ended	months ended	31/03/2016
			31/03/2016	30/06/2015	31/03/2016
				in the previous	
				year	
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income from operations				
(a)	Net Sales/Income from operations (Net of excise duty)	308	318	287	1180
(b)	Other operating income		6		18
	Total Income from operations (net)	308	324	287	1198
2	Expenses				
(a)	Cost of materials consumed	87	64	64	268
(b)	Purchase of stock in trade		0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-18	40	-3	16
(d)	Employees benefits expense	91	90	93	362
(e)	Depreciation and amortisation expense	31	39	28	123
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	99	93	86	350
	Total expenses	290	326	268	1119
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	18	-2	19	79
4	Other income	0	0	0	0
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	18	-2	19	79
6	Finance cost	29	32	31	129
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	-11	-34	-12	-50
8	Exceptional items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	-11	-34	-12	-50
10	Tax expenses (including Deferred Tax)	0	-10	0	-10
11	Net Profit / (Loss) from ordinary activities after tax(9 + / - 10)	-11	-24	-12	-40
12	Extraordinary items (net of tax expense Rs 65 Lakhs)	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/- 12)	-11	-24	-12	-40
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	150	150
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	233
16	Earnings Per Share (before extraordinary items)(of RS /- each)(not annualised)				
(a)	Basic	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
(b)	Diluted				
16	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)				
(a)	Basic	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
(b)	Diluted				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	374335	374335	374335	374335
	- Percentage of shareholding	25.02%	25.02%	25.02%	25.02%
2	Promoters and Promoter group Shareholding				
(a)	Pledged / Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	company)	0	0	0	0



	(b)	b) Non - encumbered				
		- Number of shares	1122003	1122003	1122003	1122003
		- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100%	100%	100%	100%
		- Percentage of shares (as a % of the total share capital of the company)	74.98%	74.98%	74.98%	74.98%

	Particulars	3 months ended 30/06/2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

NOTE :

- 1 The Unaudited Financial Results (Provisional) for the quarter ended 30/06/2016 have 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 13 th August, 2016
- 4 Previous years figures have been regrouped wherever necessary.

By Order of the Board
For JAINEX AAMCOL LIMITED

PLACE: MUMBAI
DATE: 13/08/2016

(RAHUL DUGARY)
DIRECTOR





R. A. SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS

25, Saibaba Shopping Centre,
Keshavrao Kadam Marg,
Mumbai Central,
Mumbai – 400 008.
Phone: 2300 6009 / 2300 6011

**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF JAINEX AAMCOL LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Jainex Aamcol Limited ("the Company") for the quarter ended June 30, 2016 ("the Statement"),. This Statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue report on the statement based on our review.
2. 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.
3. 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 applicable Indian Accounting Standards 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 (LODR) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for R. A. SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 110271W



R. A. SINGH
(PROPRIETOR)
M. No. 014098

Place : MUMBAI

Date : 13th AUGUST, 2016