

INVESTOR RELATIONS

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

Unaudited Financial Results for the Quarter ended 30/09/2009

RS. IN LACS

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Net Sales/Income from operations 173 197 312 359 599 590	_	B # 1		RS. IN LACS				
Net Sales/Income from operations	Sr.	<u>Particulars</u>		Quarter Ended		Half Year Ended		
Net Sales/Income from operations								
2 Other Income	_	Net Celes/lesers from exections						
3 Total Income (1+2) 173 198 313 360 594			1/3				590	
Expenditure a) Increase/Decrease in stock in trade and work in progress 5 -10 1 -39 -38 -38 b) Consumption of Raw Materials 44 75 88 126 198 c) Employees cost 45 53 82 103 188 d) Depreciation 29 15 51 30 77 e) Other Expenditure 53 56 93 103 199 f) Total 77 176 189 315 323 618 e) Other Expenditure 53 56 93 103 199 f) Total 78 78 78 78 78 78 78 e) Other Expenditure 53 56 93 103 199 f) Total 78 78 78 78 78 78 for the exceeding 10% of the total expenditure to be shown separately) 79 79 f) Interest 20 34 39 61 55 for Profit (+) / Loss (-) from Ordinary Activities before tax -23 -25 -41 -24 -84 g) -(4+5+6) 7 78 Expense -4 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -77 g) Net P			4=0		-	-	50.4	
a) Increase/Decrease in stock in trade and work in progress b) Consumption of Raw Materials 4 75 88 126 139 c) Employees cost d) Depreciation e) Other Expenditure f) Total 7176 189 315 323 615 (Any item exceeding 10% of the total expenditure to be shown separately) f) Total 7186 Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (445-46) 7 Tax Expense 7 Tax Expense 7 Tax Expense 7 Tax Expense 8 Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) 9 Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Prodinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Ordinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Ordinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Ordinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from Ordinary Activities after tax (7-8) 9 Net Profit (-) / Loss (-) from		` '	1/3	198	313	360	594	
D) Consumption of Raw Materials 44 75 88 126 195	4		_		_			
c) Employees cost 45 53 82 103 188 103 198 104 198 15 15 15 15 15 15 15 1		, -						
d) Depreciation 29 15 51 30 77 30 17 30 17 30 30 30 30 30 30 30 3		,		_		_		
e) Other Expenditure 17 total 189 315 323 619 197 19 total 176 189 315 323 619 19 total 176 189 315 323 619 19 total 176 189 315 323 619 19 total 189 19 total 189 19 total 189 19 total 19 t	ł		_		_		189	
176		d) Depreciation			51	30	72	
(Any item exceeding 10% of the total expenditure to be shown separately) 5 Interest 20 34 39 61 55 5 Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6) -23 -25 -41 -24 -84 (3) - (4+5+6) -23 -25 -41 -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -25 -41 -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+5+6) -24 -74 (3) - (4+		e) Other Expenditure	53	56	93	103	197	
5 Interest 20 34 39 61 558 6 Profit (+) / Loss (-) from Ordinary Activities before tax -23 -25 -41 -24 -84 (3) - (4+5+6) -7 Tax Expense - 7 Tax Expense 8 Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -70 9 Net Profit (+) / Loss (-) for the period (9-10) -23 -25 -41 -24 -70 10 Paid-up equity share capital (Face Value Rs.10/-per Share) 70 55 70 55 70 11 Reserves excluding Revaluation Reserves as per Balance Sheet - - - - 12 Earnings Per Share (EPS) a) Basic and diluted EPS after Extraordinary items for the period, 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, for the year to date and for the perious year (not to be annualised) NEGATIVE NEGATIVE NEGATIVE NEGATIVE 13 Public Shareholding - Number of shares 380932 230932 380932 230932 380932 230932 380932		f) Total	176	189	315	323	619	
Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)		(Any item exceeding 10% of the total expenditure to be shown separately)						
(3) - (445+6) 7 Tax Expense 7 7- 7- 7- 7- 7- 7- 7-	5	Interest	20	34	39	61	59	
Tax Expense	6	Profit (+) / Loss (-) from Ordinary Activities before tax	-23	-25	-41	-24	-84	
8 Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8) -23 -25 -41 -24 -70 9 Net Profit (+) / Loss (-) for the period (9-10) -23 -25 -41 -24 -70 10 Paid-up equity share capital (Face Value Rs.10/-per Share) 70 55 70 55 70 11 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year - - - - 74 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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualised) NEGATIVE NEGATIVE NEGATIVE NEGATIVE 13 Public Shareholding - Number of shares 380932 230932 380932		(3) - (4+5+6)						
9 Net Profit (+) / Loss (-) for the period (9-10) -23 -25 -41 -24 -70 10 Paid-up equity share capital (Face Value Rs.10/-per Share) 70 55 70 55 70 11 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year 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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualised) 13 Public Shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares - Number of shares - Number of shares - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter of shares - Percentage of shares (as a % of the total shareholding of promoter of shares - Percentage of shares (as a % of the total shareholding of promoter of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7	Tax Expense	-	-			-14	
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Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year 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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualized) Public Shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter of shars - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	9	Net Profit (+) / Loss (-) for the period (9-10)	-23	-25	-41	-24	-70	
of Previous Accounting Year 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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualized) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualised) 13 Public Shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	10	Paid-up equity share capital (Face Value Rs.10/-per Share)	70	55	70	55	70	
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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualised) 13 Public Shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter shares - Percentage of shares (as a % of the total shareholding of promoter shares - Percentage of shares (as a % of the total shareholding of promoter shares (as a % of the total shareholding of promoter shares - Percentage of shares (as a % of the total shareholding of promoter shares (as a % of the total shareholding of promoter shares (as a % of the total shareholding of the share capital of the company) - Percentage of shares (as a % of the total shareholding of the shareh	11	Reserves excluding Revaluation Reserves as per Balance Sheet	-	-	-	-	74	
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) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the pervious year (not to be annualised) 13 Public Shareholding - Number of shares - Percentage of shares (as a % of the total share capital of the company) 14 Promoters and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group)		of Previous Accounting Year						
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13 Public Shareholding		b) Basic and diluted EPS after Extraordinary items for the period,	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE	
- Number of shares - Percentage of shareholding 14 Promoters and Promoter group Shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group)		for the year to date and for the pervious year (not to be annualised)						
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a) Pledged / Encumbered - Number of shars - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) 315406 315406 315406 315406 3100% 100%			54.71%	42.27%	54.71%	42.27%	54.71%	
- Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Number of shars - Number of shares - Number of shares (as a % of the total shareholding of promoter and promoter group) - Number of shares - Number of shares (as a % of the total shareholding of promoter and promoter group) - Number of shares - Number of shares (as a % of the total shareholding of promoter group)	14	Promoters and Promoter group Shareholding						
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promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) 0 0 0 0 0 0 0 0 0 0 100 0 100% 100% 100% 100%		- Number of shars	0	0	0	0	0	
- Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		- Percentage of shares (as a % of the total shareholding of	0	0	0	0	0	
b) Non - encumbered - Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) 315406 315406 315406 315406 315406 315406 3100% 100%		promoter and promoter group)						
- Number of shars - Percentage of shares (as a % of the total shareholding of promoter and promoter group) 315406 315406 100% 315406 315406 100% 100% 100%		- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group) 100% 100% 100%		b) Non - encumbered						
promoter and promoter group)		- Number of shars	315406	315406	315406	315406	315406	
		- Percentage of shares (as a % of the total shareholding of	100%	100%	100%	100%	100%	
		,						
			45.29%	57.73%	45.29%	57.73%	45.29%	

NOTE:

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

9/30/2009

- 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

10/31/2009

- 4 As on 30/09/2009 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: 10/31/2009 (R. MAZUMDAR)
MANAGING DIRECTOR