

JAINEX AAMCOL LIMITED

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

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th September 2013

PART I		RS. IN LACS				
Sr.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Previous Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	31/03/2013
				in the previous year		
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	(a) Net Sales/Income from operations (Net of excise duty)	276	264	298	540	1135
	(b) Other operating income	0	1	0	1	8
	Total Income from operations (net)	276	265	298	541	1143
2	Expenses					
	(a) Cost of materials consumed	78	60	67	138	286
	(b) Purchase of stock in trade	0	0	0	0	0
	Changes in inventories of finished goods,work-in-progress and stock-in-trade	-23	13	38	-10	4
	(d) Employees benefits expense	68	64	68	132	276
	(e) Depreciation and amortisation expense	40	40	39	80	152
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	82	67	70	149	307
	Total expenses	245	244	282	489	1025
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	31	21	16	52	118
4	Other income	0	0	1	0	0
5	Profit / (Loss) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	31	21	17	52	118
6	Finance cost	29	35	35	64	139
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	2	-14	-18	-12	-21
8	Exceptional items		0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + / - 8)	2	-14	-18	-12	-21
10	Tax expenses	0	0	0	0	-8
11	Net Profit / (Loss) from ordinary activities after tax(9 + / - 10)	2	-14	-18	-12	-13
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/- 12)	2	-14	-18	-12	-13
14	Paid-up equity share capital (Face Value Rs.10/-per Share)	150	150	150	150	150
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	292
16	Earnings Per Share (before extraordinary items)(of RS /- each)(not annualised)					
i	(a) Basic	0.13	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
(b)	Diluted					
16	Earnings Per Share (after extraordinary items)(of RS /- each)(not annualised)					
ii	(a) Basic	0.13	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
(b)	Diluted					
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	375332	375332	375332	375332	375332
	- Percentage of shareholding	25.08%	25.08%	25.08%	25.08%	25.08%
2	Promoters and Promoter group Shareholding					
(a)	Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the	0	0	0	0	0

(b)	b) Non - encumbered					
	- Number of shares	1121006	1121006	1121006	1121006	1121006
	- 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)	74.92%	74.92%	74.92%	74.92%	74.92%

Particulars		3 months ended 30/09/2013
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 30/09/2013 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 31st October, 2013
- 4 Previous years figures have been regrouped wherever necessary.

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

PLACE: MUMBAI
DATE : 31/10/2013

**(R. MAZUMDAR)
MANAGING DIRECTOR**