



# JAINEX AAMCOL LIMITED

405 & 406, Sharda Chambers, 15, Sir Vitthaladas Thackersey Marg,  
New Marine Lines, Mumbai - 400 020  
Tel: 022- 22002252 Fax: 022- 22002254  
CIN : L74999MH1947PLC005695

Date: August 17, 2018

To,  
Bombay Stock Exchange Limited ("BSE"),  
Phiroze Jeejeebhoy Towers, Dalal Street,  
Fort, Mumbai - 400 001.

**Scrip Code: 505212**

**Sub: Submission of copies of Newspaper Advertisement for Board Meeting**

Dear Sir / Madam,

Pursuant to Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith copies of the Unaudited Financial Results of Jainex Aamcol Limited for the quarter ended June 30, 2018 published in English language newspaper and Regional (Marathi) language newspaper namely "The Free Press Journal" and "Navshakti" respectively on 16-08-2018

This is for your information and records. Kindly acknowledge receipt of the same.

Thanking You,

Yours truly,

**For JAINEX AAMCOL LIMITED**



**RAHUL DUGAR**  
**DIRECTOR**  
**DIN - 00013704**

Documents Enclosed: As above

## JAINEX AAMCOL LIMITED

Regd. Office: 405/406, Sharda Chamber, 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 2018

(₹ IN LACS)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		Unaudited	Unaudited	Unaudited	Audited
01	<b>Income from Operations</b>				
	a) Net Sales / Income from Operations	433	451	326	1,576
	b) Other Operating Income	0	3	0	3
	<b>Total Income from operations (net)</b>	<b>433</b>	<b>454</b>	<b>326</b>	<b>1,579</b>
02	<b>Expenses</b>				
	a) Cost of materials consumed	112	132	96	443
	b) Purchase of stock-in-trade	0	0	0	0
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	9	-20	-40	-44
	d) Employees benefits expense	125	139	112	485
	e) Finance cost	17	21	25	91
	f) Depreciation and amortisation expense	29	22	31	114
	g) Excise duty/Service Tax	0	0	36	26
	h) Other Expenses	140	138	101	445
	<b>Total Expenses</b>	<b>432</b>	<b>432</b>	<b>361</b>	<b>1560</b>
03	<b>Profit/(Loss) before Exceptional and extraordinary items and tax (1-2)</b>	<b>1</b>	<b>22</b>	<b>-35</b>	<b>19</b>
04	Exceptional items	0	0	0	0
05	<b>Profit/(Loss) before extraordinary items and tax (3-4)</b>	<b>1</b>	<b>22</b>	<b>-35</b>	<b>19</b>
06	Extraordinary items	0	0	0	0
07	<b>Profit/(Loss) before tax (5 - 6)</b>	<b>1</b>	<b>22</b>	<b>-35</b>	<b>19</b>
08	<b>Tax Expenses (including Deferred Tax)</b>	<b>0</b>	<b>22</b>	<b>0</b>	<b>22</b>
	a) Current Tax	0	0	0	0
	b) Deferred Tax	0	22	0	22
09	<b>Net Profit/(Loss) for the period (7+/-8)</b>	<b>1</b>	<b>0</b>	<b>-35</b>	<b>-3</b>
10	<b>Other Comprehensive Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	A (i) Items that will not be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0
	B (i) Items that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0
11	<b>Total Comprehensive Income for the period/year (9+10) (Comprising Profit and Other Comprehensive income for the period)</b>	<b>1</b>	<b>0</b>	<b>-35</b>	<b>-3</b>
12	<b>Paid-up Equity Share Capital (Face value Rs. 10/- each)</b>	<b>150</b>	<b>150</b>	<b>150</b>	<b>150</b>
13	<b>Other equity</b>				<b>177</b>
14	<b>Earnings Per Share (of Rs. 10/- each)</b>				
	a) Basic	0.09	0.00	-2.34	-0.20
	b) Diluted	0.09	0.00	-2.34	-0.20

**NOTES:**

1. Revenue for the period upto June 30, 2017 includes excise duty collected from customers. Revenue from July 1, 2017 onwards is exclusive of Goods and Services Tax which subsumed the excise duty.
2. The Company is operating in a single segment - gear & special cutting tools.
3. Deferred Tax impact has not been reported for the quarter ended June 18 which will be considered annually.
4. The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year FY 18 and the limited review year-to-date published figures for the nine months period ended December 31, 2017.
5. The unaudited financial results prepared in accordance with Indian Accounting Standards (Ind AS) for the quarter ended June 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company as its meeting held on 14th August, 2018. The same have also been subject to Limited Review by the Statutory Auditors.
6. Figures for the previous period have been re-grouped / re-classified to conform to the classification of the current period.

BY ORDER OF THE BOARD  
for JAINEX AAMCOL LIMITED

Sd/-  
**( RAHUL DUGAR )**  
DIRECTOR  
DIN - 00013704

Place : Mumbai  
Date : 14-08-2018

Sd/-  
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