



SNL BEARINGS LIMITED

Regd. Off. : Dhannur, 15, Sir P. M. Road, Fort, Mumbai - 400 001.

(Rs. in Lacs)

Statement of Unaudited Financial Results for the Quarter Ended on June 30th, 2012

Particulars	Quarter Ended			Previous Year Ended
	30.06.12 Unaudited	31.03.12 Unaudited	30.06.11 Unaudited	31.03.12 Audited
1 Income from operations				
(a) Net sales from operations (Net of excise duty)	548	527	556	2,022
(b) Other operating income	-	14	8	31
Total income from operations (net)	548	541	564	2,053
2 Expenses				
(a) Cost of materials consumed	205	119	206	565
(b) Other manufacturing expenses	87	105	81	363
(c) Purchases of stock-in-trade	-	-	-	-
(d) Changes in inventories of finished goods, work-in-progress	(49)	(13)	(39)	(38)
(e) Employee benefits expense	105	98	91	371
(f) Depreciation and amortisation expense	11	11	12	44
(g) Other expenses	36	25	24	103
Total expenses	395	345	375	1,408
3 Profit from operations before other income, finance costs and exceptional items (1-2)	153	196	189	645
4 Other income	-	-	1	3
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	153	196	190	648
6 Finance costs	5	7	4	24
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	148	189	186	624
8 Exceptional items	-	-	-	-
9 Profit from ordinary activities before tax (7 - 8)	148	189	186	624
10 Tax expense	48	81	38	177
11 Net Profit from ordinary activities after tax (9 - 10)	100	108	148	447
12 Extraordinary items	-	-	-	-
13 Net Profit for the period (11 + 12)	100	108	148	447
14 Share of profit / (loss) of associates	-	-	-	-
15 Minority interest	-	-	-	-
16 Net Profit after taxes, minority interest and share of profit of associates (13 + 14 + 15)	100	108	148	447
17 Paid-up equity share capital				
(a) Equity share capital (Face value of a share Rs.10/-)	361.15	361.15	361.15	361.15
(b) Preference share capital (Face value of a share Rs.100/-)	400	600	600	600
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(42)
19 Basic and diluted Earnings per share (before and after extraordinary items) (of Rs. 10/- each) (not annualized):	2.49	2.69	3.71	11.12

Select Information for the Quarter Ended on June 30th, 2012

Particulars	30.06.12 Unaudited	31.03.12 Unaudited	30.06.11 Unaudited	31.03.12 Audited
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	949135	949135	949135	949135
- Percentage of shareholding	26.28	26.28	26.28	26.28
2 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 shares	2662405	2662405	2662405	2662405
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	73.72	73.72	73.72	73.72

Particulars	Quarter Ended 30.06.12
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	nil
Received during the quarter	nil
Disposed of during the quarter	nil
Remaining unresolved at the end of the quarter	nil

Segmentwise Revenue, Results and Capital Employed

Particulars	Quarter Ended			Previous Year Ended
	30.06.12 Unaudited	31.03.12 Unaudited	30.06.11 Unaudited	31.03.12 Audited
1 Segment Revenue (Net Sales)				
(a) Bearings	445	471	494	1,808
(b) Special Purpose Machines	103	70	70	245
Total	548	541	564	2,053
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	548	541	564	2,053
2 Segment Results				
Profit before tax and interest				
(a) Bearings	141	196	180	627
(b) Special Purpose Machines	22	11	15	52
Total	163	207	195	679
Less: i) Interest	5	6	4	23
ii) Other unallocable expenditure net off unallocable income	10	12	5	32
Total Profit before tax	148	189	186	624
3 Capital Employed				
(a) Bearings	1,149	1,131	750	1,131
(b) Special Purpose Machines	137	62	111	62
(c) Unallocated Assets (net)	(467)	(274)	(176)	(274)
Total	819	919	685	919

- Notes:
- The above unaudited results were reviewed by the Audit Committee and then approved by the Board at their respective meetings held on July 27th, 2012.
 - Figures for the previous periods have been regrouped/restated where necessary.

For and on behalf of the Board of Directors

Place : Mumbai
Date : 27.07.2012

(Ms) H. S. Zaveri
Chairman