



SNL BEARINGS LIMITED

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

(Rupees in lakhs)

Part I Statement of Unaudited Results for the Quarter and Period Ended 30.06.2013

	Particulars	Quarter Ended			Year Ended
		30.06.13 Unaudited	31.03.13 Audited (Refer Note 2)	30.06.12 Unaudited	31.03.13 Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	481	589	548	2,275
	(b) Other operating income	11	2	-	25
	Total income from operations (net)	492	591	548	2,300
2	Expenses				
	(a) Cost of materials consumed	141	139	205	651
	(b) Other manufacturing expenses	117	122	87	417
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(66)	18	(49)	(33)
	(d) Employee benefits expense	121	121	105	451
	(e) Depreciation and amortisation expense	11	8	11	37
	(f) Other expenses	33	28	36	135
	Total expenses	357	436	395	1,658
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	135	155	153	642
4	Other income	2	7	-	7
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	137	162	153	649
6	Finance costs	15	14	5	38
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	122	148	148	611
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	122	148	148	611
10	Tax expense	38	76	48	215
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	84	72	100	396
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	84	72	100	396
14	Paid-up equity share capital				
	(a) Equity share capital (Face value of the share Rs.10/-)	361.15	361.15	361.15	361.15
	(b) Preference share capital (Face value of the share Rs.100/-)	200	400	400	400
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	283
16	Basic and diluted Earnings per share (before and after extraordinary items) (of Rs. 10/- each) (not annualised):	2.11	1.99	2.49	10.29

Part II Select Information for the Quarter and Period Ended 30.06.2013

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 30.06.13			
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 and capital Employed

	Particulars	Quarter Ended			Year Ended
		30.06.13 Unaudited	31.03.13 Audited (Refer Note 2)	30.06.12 Unaudited	31.03.13 Audited
1	Segment Revenue (Net Sales)				
	(a) Bearings	492	563	445	2,031
	(b) Special Purpose Machines	-	28	103	269
	Total	492	591	548	2,300
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income from Operations	492	591	548	2,300
2	Segment Results				
	Profit / (Loss) before tax and interest				
	(a) Bearings	145	155	141	603
	(b) Special Purpose Machines	-	11	22	83
	Total	145	166	163	686
	Less: i) Interest	15	14	5	36
	ii) Other unallocable expenditure net off unallocable income	8	4	10	39
	Total Profit / (Loss) before tax	122	148	148	611
3	Capital Employed				
	(a) Bearings	1,480	1,418	1,149	1,418
	(b) Special Purpose Machines	125	89	137	89
	(c) Unallocated Assets (net)	(678)	(462)	(467)	(462)
	Total	927	1,045	819	1,045

- Notes:**
- The above unaudited results were reviewed by the Audit Committee and then approved by the Board at their respective meetings held on August 6, 2013.
 - The figures for the quarter ended March 31, 2013 are the balancing figures between the audited figures in respect of the full financial year ended on March 31, 2013 and the published year to date figures upto the third quarter ended on December 31, 2012.
 - Figures for the previous periods have been regrouped/restated where necessary.

For and on behalf of the Board of Directors

Place : Mumbai
Date : 06.08.2013

(Ms) H. S. Zaveri
Chairman