



NRB
BEARINGS

**UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED 30TH JUNE, 2013**

PART - I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Rs. in Lacs

	Particulars (Refer Notes below)	Quarter Ended			Year Ended
		30.06.13 Unaudited	31.03.13 Audited (Refer Note 3)	30.06.12 Unaudited	31.03.13 Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	12943	14204	13946	56856
	(b) Other operating income	247	248	221	1097
	Total income from operations (net)	13190	14452	14167	57953
2	Expenses				
	(a) Cost of materials consumed	5313	5341	6156	23584
	(b) Purchases of stock-in-trade	-	-	9	45
	(c) Consumption of stores and spares	1207	1415	1414	5407
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(142)	380	(1182)	(1458)
	(e) Employee benefits expense	2268	2310	2276	9479
	(f) Net (gain)/loss on foreign currency transactions and translations	(98)	104	(169)	(258)
	(g) Depreciation and amortisation expense	804	752	738	2997
	(h) Other expenses	2594	2901	3101	11529
	Total expenses	11946	13203	12343	51325
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1244	1249	1824	6628
4	Other income	122	386	71	608
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	1366	1635	1895	7236
6	Finance costs	413	505	334	1731
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	953	1130	1561	5505
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7 - 8)	953	1130	1561	5505
10	Tax expense	261	116	475	801
11	Net Profit from ordinary activities after tax (9 - 10)	692	1014	1086	4704
12	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-
13	Net Profit for the period (11 - 12)	692	1014	1086	4704
14	Paid-up equity share capital (Face value of the share Rs. 2 each)	1938	1938	1938	1938
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				19147
16.	i Earnings per share (before extraordinary items) (not annualised):				
	(a) Basic	0.71	1.05	1.12	4.85
	(b) Diluted	0.71	1.05	1.12	4.85
	ii Earnings per share (after extraordinary items) (not annualised):				
	(a) Basic	0.71	1.05	1.12	4.85
	(b) Diluted	0.71	1.05	1.12	4.85

PART - I I Select information for the quarter ended 30th June, 2013

	Particulars	Quarter Ended			Year Ended
		30.06.13 Unaudited	31.03.13 Audited	30.06.12 Unaudited	31.03.13 Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	36057818	26769403	26787960	26769403
	- Percentage of shareholding	37.20	27.62	27.64	27.62
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	4265000	4215000	4265000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	6.08	6.01	6.08
	- Percentage of shares (as a % of the total share capital of the company)	-	4.40	4.35	4.40
	b) Non - encumbered				
	- Number of shares	60864782	65888197	65919640	65888197
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	93.92	93.99	93.92
	- Percentage of shares (as a % of the total share capital of the company)	62.80	67.98	68.01	67.98
	Particulars	Quarter Ended 30.06.13			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	-			
	Received during the quarter	-			
	Disposed of during the quarter	-			
	Remaining unresolved at the end of the quarter	-			

Notes:

- The above results were reviewed by the Audit Committee at their meeting held on July 29, 2013 and were approved at the meeting of the Board of Directors held on the same day.
- The Operations of the company falls within a single primary segment viz. bearings.
- The figures of the preceding quarter ended March 31, 2013 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2013 and the unaudited published year to date figures upto the third quarter ended December 31, 2012, of the financial year.
- Figures for the previous periods have been regrouped / restated where necessary to conform to the current period's classification.

By Order of the Board of Directors

Place : Mumbai
Date : 29.07.2013

T. S. SAHNEY
Executive Chairman

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

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