



# SNL BEARINGS LIMITED

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

CIN: L99999MH1979PLC134191

(Rupees in lakhs)

## Part I Statement of Unaudited Financial Results for the Quarter Ended 30.06.2014

	Particulars	3 Month Ended			Previous Year Ended
		30.06.14 Unaudited	31.03.14 Audited (Refer note 2)	30.06.13 Unaudited	31.03.14 Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	624	714	481	2,258
	(b) Other operating income (Net of excise duty)	9	19	11	44
	Total income from operations (net)	633	733	492	2,302
2	Expenses				
	(a) Cost of materials consumed	137	208	141	606
	(b) Other manufacturing expenses	116	116	117	447
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2	55	(66)	37
	(d) Employee benefits expense	139	135	121	511
	(e) Depreciation and amortisation expense	17	10	11	43
	(f) Other expenses	34	40	33	145
	Total expenses	445	564	357	1,789
3	Profit from operations before other income, finance costs and exceptional items (1-2)	188	169	135	513
4	Other income	-	-	2	48
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	188	169	137	561
6	Finance costs	18	19	15	65
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	170	150	122	496
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	170	150	122	496
10	Tax expense	55	45	38	157
11	Net Profit from ordinary activities after tax (9 - 10)	115	105	84	339
12	Extraordinary items	-	-	-	-
13	Net Profit for the period (11 + 12)	115	105	84	339
14	Paid-up equity share capital				
	(a) Equity share capital (Face value of the share Rs.10/-)	361	361	361	361
	(b) Preference share capital (Face value of the share Rs.100/-)	50	200	200	200
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	552
16	Basic and diluted Earnings per share before and after extraordinary items (of Rs. 10/- each) (*not annualised): ( in Rs)	* 3.10	* 2.8	* 2.11	8.90

## Part II Select Information for the Quarter Ended 30.06.2014

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
	<b>Particulars</b>				<b>3 Months Ended 30.06.14</b>
<b>B INVESTOR COMPLAINTS</b>					
	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

(Rupees in lakhs)

	Particulars	3 Month Ended			Previous Year Ended
		30.06.14 Unaudited	31.03.14 Audited	30.06.13 Unaudited	31.03.14 Audited
1	Segment Revenue (Net Sales)				
	(a) Bearings	633	712	492	2,281
	(b) Special Purpose Machines	-	21	-	21
	Total	633	733	492	2,302
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income from Operations	633	733	492	2,302
2	Segment Results				
	Profit before tax and interest				
	(a) Bearings	198	176	145	552
	(b) Special Purpose Machines	-	5	-	5
	Total	198	181	145	557
	Less: i) Interest	18	19	15	65
	ii) Other unallocable expenditure net off unallocable income	10	12	8	(4)
	Total Profit before tax	170	150	122	496
3	Capital Employed				
	(a) Bearings	1,831	1,838	1,480	1,838
	(b) Special Purpose Machines	79	106	125	106
	(c) Unallocated Assets (net)	(832)	(831)	(678)	(831)
	Total	1,078	1,113	927	1,113

### Notes :

- The above results were reviewed by the Audit Committee and then approved by the Board at their respective meetings held on 29.07.14.
- Figures for the quarter ended 31.03.14 are the balancing figures between the audited financial figures in respect of the full financial year ended 31.03.14 and published year to date unaudited figures upto 31.12.13, being the end of the third quarter of the financial year ended 31.03.14, which was subjected to limited review.
- The figures for the previous periods have been regrouped/restated where necessary.

For and on behalf of the Board of Directors

Place : Mumbai  
Date : 29.07.2014

(Ms) H. S. Zaveri  
Chairman