

## SNL BEARINGS LIMITED

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

31.03.2009 (Audited) 1,240

18

1,258

(145)

516

400

44

222

221

5

226

72

154

154

54

100

100 361.15

1,000

15

0.83

31.22

11,27,364

24,84,176

(Rs. in Lacs) Year ended

> 31.03.2009 (Audited)

> > 1,148

1,240

(Ms) H. S. Zaveri Chairman

92

100 68.78

1.037

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010 (Rs. in Lacs) Quarter (Jan-Mar) Year to date (April-March) Year ended Current period Previous period Current period Previous period **Particulars** 

	Particulars	31.03.2010 (Unaudited)	31.03.2009 (Unaudited)	31.03.2010 (Audited)	Previous period 31.03.2009 (Audited)	
1.	(a) Net Sales/Income from Operations	364	248	1,300	1,240	
	(b) Other Operating Income Total Income (1a to 1b)	9 373	(2) 246	37 1,337	18 1,258	
2.	Expenditure (a) (Increase)/decrease in stock-in-trade	373	240	1,007	1,230	
	and work in progress  (b) Consumption of raw materials, components,	(20)	(10)	68	(145)	
	packing materials and processing charges (c) Purchase of traded goods	105	195	388	516	
	(d) Employee cost (see note 2)	110	88	567	400	
	(e) Depreciation (f) Other expenditure	11 56	9 (50)	47 193	44 222	
	(g) Total (2a to 2f)	262	(50) 232	1,263	1,037	
3.	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	111	14	74	221	
4. 5.	Other Income Profit before Interest & Exceptional Items (3+4)	- 111	- 14	- 74	5 226	
6. 7.	Interest Profit after Interest but before	11	19	63	72	
8.	Exceptional Items (5-6) Exceptional Items	100	(5)	11	154	
9.	Profit(+)/Loss (-) from Ordinary Activities					
10	before tax (7+8) Tax expenses	100 (8)	(5) 1	11 6	154 54	
	Net Profit (+)/Loss (-) from Ordinary Activities	, ,				
12	after tax (9-10) Extraordinary Items (net of tax expenses)	108	(6) -	5 -	100	
13	Net Profit (+)/Loss (-) for the period (11-12) Paid-up share capital	108	(6)	5	100	
14.	(a) Equity share capital Face Value of the share Rs.10/	361.15	361.15	361.15	361.15	
	(b) Preference share capital	1,000	1,000	1,000	1,000	
15.	Face Value of the share Rs.100/ Reserve excluding revaluation reserves as per					
16.	balance sheet of previous accounting year Basic and diluted EPS before and after			15	15	
	extraordinary items for the period, year to date and for the previous year (not annualised) (Rs)	2.50	(0.65)	(1.81)	0.83	
17.	Public shareholding - Number of shares	11,27,364	11,27,364	11,27,364	11,27,364	
	- Percentage of shareholding	31.22	31.22	31.22	31.22	
18.	Promoters and promoter group shareholding  (a) Pledge/encumbered					
	<ul><li>Number of shares</li><li>Percentage of shares (as a % of total</li></ul>	-	N.A.	-	N.A.	
	shareholding of promoter and promoter group)	_	N.A.	_	N.A.	
	Percentage of shares (as a % of total share capital of the company)	_	N.A.	_	N.A.	
	(b) Non-encumbered - Number of shares	24,84,176		04 94 176		١.
	- Percentage of shares (as a % of total	24,04,170	N.A.	24,84,176	N.A.	4
	<ul> <li>Percentage of shares (as a % of total shareholding of promoter and promoter group)</li> </ul>	100	N.A.	100	N.A.	•
	<ul> <li>Percentage of shares (as a % of total shareholding of promoter and</li> </ul>					-
	<ul> <li>Percentage of shares (as a % of total shareholding of promoter and promoter group)</li> <li>Percentage of shares (as a % of total</li> </ul>	100 68.78	N.A. N.A.	100 68.78	N.A. N.A.	R
	<ul> <li>Percentage of shares (as a % of total shareholding of promoter and promoter group)</li> <li>Percentage of shares (as a % of total share capital of the company)</li> </ul>	100 68.78 enue, Resu Quarter (	N.A. N.A. Its and Cap Jan-Mar)	100 68.78 ital Employ Year to date	N.A. N.A. <b>yed</b> (I (April-March)	R
	<ul> <li>Percentage of shares (as a % of total shareholding of promoter and promoter group)</li> <li>Percentage of shares (as a % of total share capital of the company)</li> </ul>	100 68.78 enue, Resu Quarter (	N.A. N.A. Its and Cap	100 68.78 ital Employ Year to date	N.A. N.A. <b>yed</b> (I (April-March)	R
1.	Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital of the company)  Segmentwise Reverse Segment Information  Segment Revenue (Net Sales)	68.78  Conue, Resu  Quarter ( Current period 31.03.2010 (Unaudited)	N.A. N.A.  Its and Cap Jan-Mar) Previous period 31.03.2009 (Unaudited)	100 68.78 ital Employ Year to date Current period 31.03.2010 (Audited)	N.A. N.A. yed (I (April-March) Previous period 31.03.2009 (Audited)	R
1.	Percentage of shares (as a % of total shareholding of promoter and promoter group)     Percentage of shares (as a % of total share capital of the company)      Segmentwise Reverse Segment Information  Segment Revenue (Net Sales)  a) Bearings  b) Special Purpose Machines	68.78  Counter (Current period 31.03.2010 (Unaudited)	N.A. N.A.  Its and Cap  Jan-Mar)  Previous period 31.03.2009 (Unaudited)	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30	N.A. N.A.  (April-March)  Previous period 31.03.2009 (Audited)	R
1.	- Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital of the company)  Segmentwise Reverse Segment Information  Segment Revenue (Net Sales)  a) Bearings	68.78  Conue, Resu  Quarter ( Current period 31.03.2010 (Unaudited)	N.A. N.A.  Its and Cap Jan-Mar) Previous period 31.03.2009 (Unaudited)	100 68.78 ital Employ Year to date Current period 31.03.2010 (Audited)	N.A. N.A. (April-March) Previous period 31.03.2009 (Audited)	R
	Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital of the company)  Segmentwise Reverse Segment Information  Segment Revenue (Net Sales)  Bearings  Special Purpose Machines  Total  Less: Inter Segment Revenue Net Sales/Income from Operations	68.78  Counter (Current period 31.03.2010 (Unaudited)	N.A. N.A.  Its and Cap  Jan-Mar)  Previous period 31.03.2009 (Unaudited)	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30	N.A. N.A.  (April-March)  Previous period 31.03.2009 (Audited)	R
1.	- Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital of the company)  Segmentwise Reverse Segment Information  Segment Revenue (Net Sales) a) Bearings b) Special Purpose Machines Total Less: Inter Segment Revenue Net Sales/Income from Operations Segment Results Profit before tax and interest	100 68.78 enue, Resu Quarter ( Current period 31.03.2010 (Unaudited) 364 - 364 - 364	N.A. N.A.  Its and Cap Jan-Mar)  Previous period 31,03,2009 (Unaudited)  294 - 294 - 294 - 294	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30 1,300 - 1,300	N.A. N.A.  yed (I (April-March) Previous period 31.03.2009 (Audited)  1,148 92 1,240 - 1,240	R
	- Percentage of shares (as a % of total shareholding of promoter and promoter group) - Percentage of shares (as a % of total share capital of the company)  Segmentwise Reverse Segment Information  Segment Revenue (Net Sales) a) Bearings b) Special Purpose Machines Total Less: Inter Segment Revenue Net Sales/Income from Operations Segment Results	100 68.78  Conue, Resu Quarter ( Current period 31.03.2010 (Unaudited)	N.A. N.A.  Its and Cap Jan-Mar)  Previous period 31.03.2009 (Unaudited)  294 - 294 -	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30 1,300	N.A. N.A.  yed (I (April-March) Previous period 31.03.2009 (Audited)  1,148 92 1,240 -	R
	Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital of the company)  Segmentwise Revel  Segment Information  Segment Revenue (Net Sales)  a) Bearings b) Special Purpose Machines  Total  Less: Inter Segment Revenue Net Sales/Income from Operations  Segment Results  Profit before tax and interest  a) Bearings b) Special Purpose Machines  Total  Total	100 68.78  Penue, Resu Quarter ( Current period 31.03.2010 (Unaudited)  364 - 364 - 364 - 121 - 121	N.A. N.A.  N.A.  Its and Cap  Jan-Mar)  Previous period 31.03.2009 (Unaudited)  294 - 294 - 294 - 33 - 33	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30 1,300 - 1,300 62 4 66	N.A. N.A.  yed (I (April-March) Previous period 31.03.2009 (Audited)  1,148 92 1,240 - 1,240 - 1,240 18 238	R
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	Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital of the company)  Segmentwise Reverse Reverse Reverse Revenue (Net Sales) Bearings Special Purpose Machines Total Less: Inter Segment Revenue Net Sales/Income from Operations Segment Results Profit before tax and interest Bearings Special Purpose Machines Total Less: i) Interest	100 68.78  Penue, Resu Quarter ( Current period 31.03.2010 (Unaudited)  364 - 364 - 364 - 121 - 121	N.A. N.A.  N.A.  Its and Cap  Jan-Mar)  Previous period 31.03.2009 (Unaudited)  294 - 294 - 294 - 33 - 33	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30 1,300 - 1,300 62 4 66	N.A. N.A.  yed (I (April-March) Previous period 31.03.2009 (Audited)  1,148 92 1,240 - 1,240 - 1,240 18 238	R
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2.	Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital of the company)  Segmentwise Revolution  Segment Revenue (Net Sales) Bearings Segment Revenue (Net Sales) Inter Segment Revenue (Net Sales) Segment Results Profit before tax and interest Bearings Segment Revenue (Net Sales) Dearings Dearings Dearings Dearings Dearings Dearings Total Less: i) Interest III) Other unallocable expenditure net off unallocable income Total Profit before tax Capital Employed Bearings	100 68.78  Prince, Resu  Quarter ( Current period 31.03.2010 (Unaudited)  364 - 364 - 364 - 121 - 121 - 121 11 (4) 114 850	N.A. N.A. N.A.  Its and Cap  Jan-Mar)  Previous period 31.03.2009 (Unaudited)  294 - 294 - 294 - 294 - 1 13 888	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30 1,300 - 1,300 - 1,300 62 4 66 63 (8) 11 850	N.A. N.A.  yed (I (April-March) Previous period 31.03.2009 (Audited)  1,148 92 1,240 - 1,240 - 1,240 220 18 238 72 12 154 888	R
2. 3.	Percentage of shares (as a % of total shareholding of promoter and promoter group) Percentage of shares (as a % of total share capital of the company)  Segmentwise Revolution  Segment Revenue (Net Sales) a) Bearings b) Special Purpose Machines Total Less: Inter Segment Revenue Net Sales/Income from Operations Segment Results Profit before tax and interest a) Bearings b) Special Purpose Machines Total Less: i) Interest ii) Other unallocable expenditure net off unallocable income Total Profit before tax Capital Employed a) Bearings b) Special Purpose Machines c) Unallocated Assets (net) Total  es:	100 68.78  Courrent, Resu Quarter ( Current period 31.03.2010 (Unaudited)  364 - 364 - 364 - 121 - 121 - 121 11 (4) 114 850 77 (372) 555	N.A. N.A. N.A.  Its and Cap  Jan-Mar)  Previous period 31.03.2009 (Unaudited)  294 - 294 - 294 - 294 - 1 33 - 33 21 (1) 13 888 71 (413) 546	100 68.78  ital Employ Year to date Current period 31.03.2010 (Audited)  1,270 30 1,300 - 1,300 - 1,300 62 4 66 63 (8) 11 850 77 (372) 555	N.A. N.A.  yed (I (April-March) Previous period 31.03.2009 (Audited)  1,148 92 1,240 - 1,240 - 1,240 220 18 238 72 12 154 888 71 (413) 546	
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1,361.15 15.03 371.91 1,748.09 322.17 (a) Inventories 499.25 210.73 (b) Sundry Debtors (c) Cash and Bank balances 7.88 (d) Other current assets (e) Loans and advances 51.52 (a) Liabilities 144.80 (b) Provisions 19.36 820.70 1,748.09 during the quarter - none (d) pending at the end of the quarter - none.

Place : Mumbai Date : 14.05.2010

0 1240 0 220 8 18 8 238 2 72 2 12 4 154 888 8 1 71 (413) 546 6 approved at the nount of Rs.195 e in view of the ployee costs in be progressively Act, 1961 and e". However, in SHAREHOLDER'S FUNDS (a) Capital 1,361.15 (b) Reserves and surplus 15.03 LOAN FUNDS 423.46 TOTAL 1,799.64 364.81 FIXED ASSETS INVESTMENTS CURRENT ASSETS, LOANS AND ADVANCES 606.86 229.95 9.24 62.60 Less: Current Liabilities and provisions 262.34 37.30 MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED) PROFIT AND LOSS ACCOUNT 825 82 TOTAL 1,799.64 6. Figures for the previous periods have been regrouped/restated where necessary. 7. Number of investor complaints - (a) pending at the beginning of the quarter - none; (b) received during the quarter - none; (c) attended For and on behalf of the Board of Directors