



# SNL BEARINGS LIMITED

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

## PART - I

(Rs. in Lacs)

### Statement of Unaudited Results for the Quarter and Nine Months Ended 31.12.2012

	Particulars	3 Months Ended 31.12.12	3 Months Ended 30.09.12	3 Months Ended 31.12.11	9 Months Ended 31.12.12	9 Months Ended 31.12.11	Previous Year Ended 31.03.12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	546	592	405	1,686	1,495	2,022
	(b) Other operating income	14	9	6	23	17	31
	Total income from operations (net)	560	601	411	1,709	1,512	2,053
2	Expenses						
	(a) Cost of materials consumed	153	154	103	512	431	565
	(b) Other manufacturing expenses	113	95	92	295	271	363
	(c) Purchases of stock-in-trade	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(10)	8	2	(51)	(25)	(38)
	(e) Employee benefits expense	110	115	92	330	273	371
	(f) Depreciation and amortisation expense	8	10	11	29	33	44
	(g) Other expenses	30	41	23	107	79	103
	Total expenses	404	423	323	1,222	1,062	1,408
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	156	178	88	487	450	645
4	Other income	-	-	3	-	3	3
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	156	178	91	487	453	648
6	Finance costs	11	8	7	24	18	24
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	145	170	84	463	435	624
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	145	170	84	463	435	624
10	Tax expense	37	54	17	139	96	177
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	108	116	67	324	339	447
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) after tax for the period (11 + 12)	108	116	67	324	339	447
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	361.15	361.15
	(b) Preference share capital (Face value of the share Rs.100/-)	400	400	600	400	600	600
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(42)
16	Basic and diluted Earnings per share (before and after extraordinary items) (of Rs. 10/- each) (not annualised):	2.76	3.04	1.56	8.30	8.43	11.12

## PART - II

### Select Information for the Quarter and Nine Months Ended 31/12/2012

<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	949135	949135	949135	949135	949135	949135
	- Percentage of shareholding	26.28	26.28	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	2662405	2662405
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	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	73.72	73.72
	<b>Particulars</b>	<b>3 Months Ended 31.12.12</b>					
<b>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, Results and Capital Employed

(Rs. in Lacs)

	Particulars	3 Months Ended 31.12.12	3 Months Ended 30.09.12	3 Months Ended 31.12.11	9 Months Ended 31.12.12	9 Months Ended 31.12.11	Previous Year Ended 31.03.12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales)						
	(a) Bearings	527	496	376	1,468	1,337	1,808
	(b) Special Purpose Machines	33	105	35	241	175	245
	Total	560	601	411	1,709	1,512	2,053
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	560	601	411	1,709	1,512	2,053
2	Segment Results						
	Profit / (Loss) before tax and interest						
	(a) Bearings	156	151	90	448	431	627
	(b) Special Purpose Machines	10	40	8	72	41	52
	Total	166	191	98	520	472	679
	Less: I) Interest	9	8	6	22	17	23
	ii) Other unallocable expenditure net off unallocable income	12	13	8	35	20	32
	Total Profit / (Loss) before tax	145	170	84	463	435	624
3	Capital Employed						
	(a) Bearings	1,556	1,185	893	1,556	893	1,131
	(b) Special Purpose Machines	95	163	106	95	106	62
	(c) Unallocated Assets (net)	(608)	(412)	(123)	(608)	(123)	(274)
	Total	1,043	936	876	1,043	876	919

#### Notes:

- The above unaudited results were reviewed by the Audit Committee and then approved by the Board at their respective meetings held on 23rd January, 2013. The Statutory Auditors have carried out a limited review of the above unaudited results as required under Clause 41 of the listing agreement with the stock exchange.
- Figures for the previous periods have been regrouped/restated where necessary.

For and on behalf of the Board of Directors

Place : Mumbai  
Date : 23.01.2013

(Ms) H. S. Zaveri  
Chairman