

**BIMETAL BEARINGS LIMITED**  
**(A MEMBER OF AMALGAMATIONS GROUP)**  
 Regd. Office: "Huzur Gardens", Sembiam, Chennai - 600 011

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

Sl. No.	INCOME / EXPENDITURE	Unaudited				Audited
		Quarter Ended		Half Year Ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	(a)Sales - Net of Excise Duty	4496.28	3948.94	8340.76	7038.55	14481.18
	(b)Other Operating Income	167.67	115.49	331.10	245.76	568.58
	<b>Total Income</b>	<b>4663.95</b>	<b>4064.43</b>	<b>8671.86</b>	<b>7284.31</b>	<b>15049.76</b>
2	<b>Total Expenditure</b>					
	a) Increase(-) / Decrease in Stock in Trade	26.04	39.82	-209.57	-132.77	-252.79
	b) Consumption of Raw Materials	2340.07	2040.82	4564.17	3720.02	7638.61
	c) Staff Cost	511.06	484.02	986.52	922.44	1804.64
	d) Depreciation	99.95	97.97	202.82	187.27	403.17
	e) Other Expenditure	1200.93	1082.32	2285.60	2114.23	4358.35
	<b>Total</b>	<b>4178.05</b>	<b>3744.95</b>	<b>7829.54</b>	<b>6811.19</b>	<b>13951.98</b>
3	Profit from Operations before other Income, Interest and Exceptional Items(1-2)	485.90	319.48	842.32	473.12	1097.78
4	Other Income	83.75	102.09	147.36	180.88	326.59
5	Profit before Interest but before exceptional items(3+4)	569.65	421.57	989.68	654.00	1424.37
6	Interest	19.55	27.12	23.93	31.49	51.53
7	Profit after Interest but before exceptional Items(5-6)	550.10	394.45	965.75	622.51	1372.84
8	Exceptional Items					
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax(7-8)	550.10	394.45	965.75	622.51	1372.84
10	Tax Expense					
	Current	187.00	134.00	327.00	206.00	433.00
	Deferred Tax	-13.12	-0.25	-17.70	2.73	25.90
11	Net Profit from Ordinary Activities after Tax(9-10)	376.22	260.70	656.45	413.78	913.94
12	Extraordinary items(net of Tax expenses)					
13	Net Profit for the Period(11-12)	376.22	260.70	656.45	413.78	913.94
14	Paid - Up Equity Share Capital (Face Value of Rs.10 each)	382.50	382.50	382.50	382.50	382.50
15	<b>Reserves (Excluding Revaluation Reserve)</b>	--				12220.45
16	Basic and Diluted earnings per share(not annualised)					
	(a) Before Extraordinary items	Rs9.84	Rs6.82	Rs17.16	Rs10.82	Rs23.89
	(b) After Extraordinary items	Rs9.84	Rs6.82	Rs17.16	Rs10.82	Rs 23.89
17	Public Shareholding					
	a) Number of Shares	999124	999124	999124	999124	999124
	b) Percentage of Shareholding	26.12%	26.12%	26.12%	26.12%	26.12%
18	Promoters and promotor group shareholding					
	<b>a)Pledged/Encumbered</b>	nil	nil	nil	nil	nil
	<b>b)Non Encumbered</b>					
	- Number of Shares	2825876	2825876	2825876	2825876	2825876
	- Percentage of Shares(as a% of the total shareholding of promotor and promotor group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	73.88%	73.88%	73.88%	73.88%	73.88%

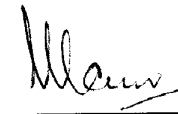


## Statement of Assets and Liabilities

Rs in lakhs

Particulars	As at	As at	As at
	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
<b>Share Holders' Funds</b>			
Share capital	382.50	382.50	382.50
Reserves and surplus	12876.91	12209.75	12220.45
Loan Funds	448.00	153.00	148.00
Deferred Tax Liability(Net)	361.30	355.83	379.00
<b>Total</b>	<b>14068.71</b>	<b>13101.08</b>	<b>13129.95</b>
Fixed Assets(Net)	3500.36	3545.00	3572.87
Investments	2025.16	2478.59	2224.96
<b>Current Assets,Loans and advances (A)</b>			
(a)Inventories	4043.04	2900.69	3619.47
(b)Sundry Debtors	3848.15	3024.12	3187.01
©Cash and Bank balances	881.64	904.13	614.72
(d) Other Current assets	96.41	99.96	170.35
(e)Loans and Advances	1837.24	1898.31	1975.46
	<b>10706.48</b>	<b>8827.21</b>	<b>9567.01</b>
<b>Less:Current Liabilities and Provisions (B)</b>			
(a)Liabilities	2044.67	1648.89	1630.93
(b) Provisions	118.62	100.83	603.96
	<b>2163.29</b>	<b>1749.72</b>	<b>2234.89</b>
<b>Net Current Assets (A-B)</b>	<b>8543.19</b>	<b>7077.49</b>	<b>7332.12</b>
<b>Total</b>	<b>14068.71</b>	<b>13101.08</b>	<b>13129.95</b>

- 1 The above results reviewed by the Audit Committee was approved on 09.11.2011 and taken on record by the Board at the meeting held on 09.11.2011.The statutory Auditors have carried out a limited review on the Results for the quarter ended 30.09.2011 and the Report of the same has been placed before the Board.
- 2 The previous period's / year's figures have been re-grouped / reclassified wherever necessary.
- 3 Company is engaged in a single segment activity.
- 4 Complaints received from 4 shareholders were all redressed during the Quarter. There were no complaints pending for disposal at the beginning and also at the end of the quarter.



N.P.MANI  
Whole time director

CHENNAI - 600 011  
9th November 2011