


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

**UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011**

Sl. No.	INCOME / EXPENDITURE	Rs in Lakhs		
		Unaudited		Audited
		Quarter Ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
1	(a) Sales - Net of Excise Duty	3844.48	3089.61	14481.18
	(b) Other Operating Income	163.43	130.27	568.58
	<b>Total Income</b>	<b>4007.91</b>	<b>3219.88</b>	<b>15049.76</b>
2	<b>Total Expenditure</b>			
	a) Increase(-) / Decrease in Stock in Trade	-235.61	-172.59	-252.79
	b) Consumption of Raw Materials	2224.10	1679.20	7638.61
	c) Staff Cost	475.46	438.42	1804.64
	d) Depreciation	102.87	89.30	403.17
	e) Other Expenditure	1084.67	1031.91	4358.35
	<b>Total</b>	<b>3651.49</b>	<b>3066.24</b>	<b>13951.98</b>
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	356.42	153.64	1097.78
4	Other Income	63.61	78.79	326.59
5	Profit before Interest but before exceptional items (3+4)	420.03	232.43	1424.37
6	Interest	4.38	4.37	51.53
7	Profit after Interest but before exceptional Items (5-6)	415.65	228.06	1372.84
8	Exceptional Items			
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax (7-8)	415.65	228.06	1372.84
10	Tax Expense			
	Current (including Fringe Benefit Tax)	140.00	72.00	433.00
	Deferred Tax	-4.58	2.98	25.90
11	Net Profit from Ordinary Activities after Tax (9-10)	280.23	153.08	913.94
12	Extraordinary items(net of Tax expenses)			
13	Net Profit for the Period(11-12)	280.23	153.08	913.94
14	Paid - Up Equity Share Capital (Face Value of Rs.10/- each)	382.50	382.50	382.50
15	Reserves (Excluding Revaluation Reserve)	--	--	12220.45
16	Basic and Diluted earnings per share(not annualised)			
	(a) Before Extraordinary items	Rs.7.33	Rs.4.00	Rs.23.89
	(b) After Extraordinary items	Rs.7.33	Rs.4.00	Rs.23.89
17	Public Shareholding			
	a) Number of Shares	999124	999124	999124
	b) Percentage of Shareholding	26.12%	26.12%	26.12%
18	Promoters and promotir group shareholding			
	a) Pledged/Encumbered	Nil	Nil	Nil
	b) Non Encumbered			
	- Number of Shares	2825876	2825876	2825876
	- Percentage of Shares(as a% of the total shareholding of promotor and promotor group)	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%
1	The above results reviewed by the Audit Committee was approved and taken on record by the Board at the meeting held on 12.08.2011. The statutory Auditors have carried out a limited review on the Results for the Quarter ended 30-06-2011 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 2 shareholders were redressed during the Quarter. There were no complaints pending for disposal at the beginning and also at the end of the Quarter.			
	CHENNAI - 600 011 12th August 2011	 <b>N.P.MANI</b> Whole time director		