## BIMETAL BEARINGS LIMITED

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

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2012

Rs. In Lakhs

. No.	Particulars	Quarter Ended			Year Ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012	
		Unaudited	Unaudited	Unaudited	Audited	
1	Income From Operations					
	(a) Net Sales(Net of Excise Duty)	4173.48	4368.24	3844.48	17004.	
	(b)Other Operating Income	128.28	149.13	127.95	524.	
	Total Income from Operations (Net)	4301.76	4517.37	3972.43	17529.	
0						
2	Expenses a) Cost of Materials Consumed	2225.04	2202.04	2105 01	0104	
	b) Purchase of Stock in Trade	2335.94	2303.04	2185.81 38.29	9104. 52.	
	c) Changes in Inventories of Finished Goods,	-275.86	39.31	-235.61	-148.	
	Work in Progress and Stock in Trade	-275.00	37.31	-233.01	-140.	
	d) Employee benefits expense	537,37	445.70	475.46	1954.	
	e) Depreciation and amortisation expenses	98.59	98.18	102.87	405.	
	f) Power and Fuel	405.87	372.48	336.00	1373.	
	g) Other Expenditure	897.91	957.23	748.67	3422.	
	Total Expenses	3999.82	4215.94	3651.49	16164.	
3	Profit from Operations before other Income,					
3	Finance Costs and Exceptional items (1-2)	301.94	301.43	320.94	1364.	
4	Other Income	130.38	161.86	99.09	563.	
-	D 64.6					
5	Profit from ordinary activities before finanace costs and exceptional items (3+4)	432.32	463.29	420.03	1928.	
6	Finance Costs	6.73	8.78	4.38	48.	
7	Profit from ordinary activities after	425.59	454.51	415.65	1879.	
	finance costs but before exceptional items (3+4)					
8	Exceptional Items	-	-		-	
9	Profit(+)/Loss(-) from Ordinary Activities Before Tax(7-8)	425.59	454.51	415.65	1879.	
10	Tax Expense	139.81	135.89	135.42	594.	
11	Net Profit from Ordinary Activities after Tax (9-10)	285.78	318.62	280.23	1285.	
12	Extrordinary items (Net of Tax expenses)	-	-	-		
13	Net Profit for the Period (11-12)	285.78	318.62	280.23	1285	
14	Paid up Equity Share capital	382.50	382.50	382.50	382.	
14	(face value Rs10/-each)	302.30	362.30	362.30	302	
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year				13018	
					15010	
16(i)	Earnings per share (before extraordinory items)					
	(not annualised)					
	(a) Basic	Rs.7.47	Rs.8.33	Rs.7.33	Rs.33	
	(b) Diluted	Rs.7.47	Rs8.33	Rs.7.33	Rs.33	
l6(ii)	Earnings per share (after extraordinory items)					
	(not annualised)					
	(a) Basic	Rs.7.47	Rs.8.33	Rs.7.33	1940,000,000,000	
	(b) Diluted	Rs.7.47	Rs.8.33	Rs.7.33	Rs.33	

## PART II

	Select Information for the Quarter and Thre	e Months ended 30.0	06.2012		
A	PARTICULARS OF SHARE HOLDING				
1	Public Shareholding  a) Number of Shares b) Percentage of Shareholding	960874 25.12%	960874 25.12%	999124 26.12%	960874 25.12%
2	Promotors and promoter group shareholding				
	a)Pledged/Encumbered	Nil	Nil	Nil	Nil I
	b)Non Encumbered				
	- Number of Shares	2864126	2864126	2825876	2864126
	- Percentage of Shares(as a% of the total shareholding of promotor and promotor group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	74.88%	74.88%	73.88%	74.88%

В	INVESTOR COMPLAINTS	QUARTER ENDED 30th June 2012		
	Pending at the beginning of the year	NIL		
	Received during the quarter	NIL		
	Disposed of During the quarter	NIL		
	Remaining unresolved at the end of the quarter	NIL		

1	The above results approved by the Audit Committee were taken on record by the Board of Directors at their meeting held on 11th
	August 2012. The statutory Auditors have carried out a limited review on the Results for the quarter ended 30th June 2012 and the
	Report of the same has been placed before the Board.

- The Previous period's figures have been re-grouped where necessary to conform to the classification adopted for this Quarter.
- The Company is engaged in a single segment activity only.

CHENNAI 11th August 2012 N.P.MANI Wholetime Director