Statement of Audited financial results for the year ended 31.03.2015   Statement of Audited financial results for the year ended 31.03.2015   State final							
Particulars	.03.2015						
Refer Notes below			Standalone	Year Er	nded	Conso Year I	Ended
(a) New Generation Income (b) Other constitution from potations (held of excise d.y.) (b) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution from potations (held of excise d.y.) (c) Other constitution (h		31.12.14 Unaudited	31.03.14 Audited	31.03.15 Audited	31.03.14 Audited	31.03.15 Audited	31.03.14 Audited
Security   Color   Control   Color							
District presenting income   15020   16043	15261	16411	15331	64257	58219	65684	59467
Columbrate for constraints (red)   1620   1624   1674   6559   5470   5731   2079   23511   25315   2010   1010	359	232	423	1302	1231	1347	1280
Columbia   Control Profession   Control Professio	15620	16643	15754	65559	59450	67031	60747
(ii) Constraint of the control of th	6400	6747	6724	26707	22511	26206	JOBCC.
(ii) Changes in inventionis streets. (iii) Changes in Inflatory agrees. (iii) Changes in Inflatory agrees. (iii) Changes in Inflatory agrees and 124 139 1014 4512 4444 130 1050 inchination and months of the hard street and transitions 2239 2494 2697 10115 9238 11211 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5499	- 0717	5/31	78/97	23011	2000	22604
Sickenhrade   124   20   1067   239   107   108   10	1047	1158	1014	4512	4845	4844	5110
Elicological beindette expenses   235   2484   2097   10115   6238   11211	124	. 30	1067	(63)	717	(140)	591
(f) Net (gain) / loss on foreign currency transactions and transistions 239 171 63 541 1301 Generation and arroritsalion and arroritsalion and arroritsalion and arroritsalion expenses 1940 2846 2846 2846 2846 12162 11008 2940 1100 Charles expenses 1940 1100 Charles expense 1940 1100 1100 1100 1100 1100 1100 1100	2675	2484	2097	10115	9238	11211	10098
Depreciation and amortisation expense   191   3003   3321   3104   1101   1014re expenses   3041   2845   12182   12108   12865   12182   12182   12185   12182   12	239	171	63	561	(163)	521	34
Discriptioneses   2004   2643   12162   11078   12985   17081   12985   12081   12985   12081   12985   12081   12985   12081   12985   12081   12985   12081   12985   12081   12985   12081   12985   12081   12985   12081   12985   12081   12085   12081   12085   12081   12085   1208	191	909	836	2831	3327	3104	3558
Profit from operations before other income, finance costs and 1980 1450 1980 2133 2010 1984 6897 9201 Profit from operations before other income, finance costs and exceptional lens (12) 83 222 61 982 9201 Profit from ordinary activities before finance costs but before exceptional 2043 2155 2164 9006 7191 9828 Exceptional lens (2+4) 9006 7191 9828 9828 9829 9829 1980 1980 1980 1980 1980 1980 1980 198	2885	3041	2843	12162	11078	12985	11797
Scappillotal letters (1/2)   Scappillotal letters (1/2)   Scappillotal letters (2/4)   Scappillotal letters (3/4)   Scappillotal l	13660	14510	13651	56915	52553	57830	53992
Potit Iranome   22, 21, 22, 23, 23, 24, 23, 27, 23, 24, 24, 27, 27, 27, 27, 27, 27, 29, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	1800	2133	2103	0044	1,600	920	0/33
Profit from ordinary activities before finance costs and exceptional (grant (g. + 4))   1725   1736 (g. + 4)   1826 (g. + 4)   18	83	22	61	362	294	327	286
Finance costs Finance costs Finance costs Front from period (15.6)  Exceptional items Forth trom ordinary activities after finance costs but before acceptional items Forth trom ordinary activities before tax (7.6)  Exceptional items Forth from ordinary activities before tax (7.6)  Extraordinary activities before tax (7.6)  Extraordinary activities before tax (7.6)  Tax expense  State or profit from ordinary activities after tax (9.10)  Extraordinary a	2043	2155	2164	9006	7191	9528	7041
Profit from ordinary activities before tax.(7 - B) 1691 1757 1736 7419 5472 7803 Exceptional tierns (5 - 6) 1757 1736 7419 5472 7803 Exceptional tierns (5 - 6) 1757 1736 7419 5472 7803 Exceptional tierns (7 - 10) 1757 1757 1758 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 7803 7419 5472 74124 74124 7	352	398	428	1587	1719	1725	1861
Exceptional items	1691	1757	1736	7419	5472	7803	5180
Profit from Ordinary activities after lax (7 - B)     1691     1757     1735     479     4803       Tax expenses     524     524     524     524     524     524     524     524     524     524     537     2212     164     2433       Net Profit from ordinary activities after lax (9-10)     1167     1233     1199     5207     3818     5370       Interprofit from profit of associates     1167     1233     1199     5207     3818     5370       Share of profit of associates     1167     1233     1199     5207     3818     5370       Share of profit after taxes, minority interest and share of profit of associates (13-14-15)     1167     1233     1199     5207     3818     5370       Net Profit after taxes, minority interest and share of profit of associates (13-14-15)     1167     1233     1199     5207     3818     5323       Net Profit after taxes, minority interest and share of profit of associates (13-14-15)     1167     1233     1199     5207     3818     5323       Net Profit after taxes, minority interest and share of profit of associates (13-14-15)     1167     1233     1193     1938     1938     1938     1938     1938     1938     1938     1938     1938     1938     1938     1938     1938 <td>¥</td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td>r</td>	¥				,		r
Net Profit from ordinary activities after tax (9 - 10) 1167 1233 1199 5207 3318 5370 Extraordinary Items (net of tax expense Rs. Nill) 1167 1233 1199 5207 3318 5370 Net Profit of the period (11 - 12) 1167 1233 1199 5207 3318 5370 Net Profit of associates (13 - 14 - 15) 1170 1167 1233 1199 5207 3318 5370 Net Profit affer tax expense Rs. 2 each) 1167 1233 1199 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230 1190 5207 3318 5323 1190 1230	1691	767 L	537	2212	1654	2433	181
Extraordinary items (not of tax expense Rs. Nii)   1167   1233   1199   5207   3818   5370   1818   Share of profit of the period (11 - 12)   123   1199   5207   3818   5370   1199   5207   3818   5370   1199   5207   3818   5370   1199   5207   3818   5370   1199   5207   3818   5370   1199   5207   3818   5370   1199   5207   3818   5370   1199   5207   3818   5373   1199   5207   3818   5207   3818   5207   3818   5207   3818   5207   3818   5207   3818   5207   3818	1167	1233	1199	5207	3818	5370	3369
Share of profit of sesociates  Share of profit of associates  Minority interest  Minority interest  Minority interest  Net Profit after taxes, minority interest and share of profit of  associates (13 - 14 - 15)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Reserve excluding Revaluation Reserves as per balance sheet of  previous accounting year  Deberflure Redemption Reserve  Earnings per share (before extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (a) Basic  (b) Dilluted  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share capital (Face value of the share Rs. 2 each)  Paid-up equity share (Paid taxes, minority interest)  Paid-up equity share (Paid taxes, minority interest)  Paid-up equity share (Paid taxes, minority interest)  Paid-up equity share (Paid taxes, minority interest and share of profit of the share Rs. 2 each)  Paid-up equity share (Paid taxes, minority interest and share of profit of the share Rs. 2 each)  Paid-up equity share (Paid taxes, minority interest and share of profit of the share Rs. 2 each)  Paid-up equity share (Paid taxes, minority interest and share of profit of taxes, minority interest and share capital and share and	,	,					
Mirrority interest     47       Net Profit affer taxes, minority interest and share of profit of associates (13 - 14 - 15)     1167     1233     1199     5207     3818     5323       Paid-up equity share capital (Face value of the share Rs. 2 each)     1938     1938     1938     1938     1938       Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year     1938     1938     1938     1938     1938       Debenture Redemption Reserve and share (before extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (b) Diluted (a) Basic (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (b) Diluted (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5	116/	1233	1199	5207	3818	53/0	336
Net Profit after taxes, minority interest and share of profit of associates (13 - 14 - 15)     1233     1199     5207     3818     5323       Passociates (13 - 14 - 15)     138     1938     1938     1938     1938     1938     1938     1938       Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year     1938     1938     1938     23482     21728     23482       Debenture Redemption Reserves as per balance sheet of annualised); (in Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (b) Diluted (c) Diluted (a) Basic (n Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (n Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (n Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (n Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (n Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (n Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (n Rs.)     *1,20     *1,27     *1,24     5,37     3,94     5,49       (a) Basic (n Rs.)     *1,20     <	1 1	T 3		1 0		47	7
Paid-up equity share capital (Face value of the share Rs. 2 each)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  Debenture Redemption Reserve  Earnings per share (before extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (b) Diluted  (c) Diluted  (a) Basic  (b) Diluted  (c) Diluted  (d) Basic  (d) Basic  (e) Basic  (f) Rs.)  (a) Basic  (b) Diluted  (c) Basic  (d) Basic  (d) Rs. 2 each) (*not annualised): (in Rs.)  (e) Basic  (b) Diluted  (c) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (e) Basic  (f) Diluted  (f) Rs.)  (a) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (a) Basic  (b) Diluted  (c) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (b) Diluted  (c) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (a) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (b) Diluted  (c) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (a) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (a) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (b) Diluted  (c) Stare (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)  (a) Stare (after extraordinary items) (after extraordinary	1167	1233	1199	5207	3818	5323	3298
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Debenture Redemption Reserve (from the Earnings per share (before extraordinary items) (of Rs. 2 each) (*not annualised); (in Rs.)  (a) Basic (b) Diluted (after extraordinary items) (of Rs. 2 each) (*not annualised); (in Rs.)  (a) Basic (after extraordinary items) (of Rs. 2 each) (*not annualised); (in Rs.)  (b) Diluted (after extraordinary items) (of Rs. 2 each) (*not annualised); (in Rs.)  (a) Basic (after extraordinary items) (of Rs. 2 each) (*not annualised); (in Rs.)  (b) Diluted (after extraordinary items) (after extra	1938	1938	1938	1938	1938	1938	1938
Debenture Redemption Reserve				25232	21/28	23482	19966
Earnings per share (before extraordinary items) (of Rs. 2 each) (*not annualised); (in Rs.)  (a) Basic  (b) Diluted  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20  *1,20  *1,27  *1,24  5,37  3,94  5,49  *1,20					1000		1000
(a) Basic     *1.20     *1.27     *1.24     5.37     3.94     5.49       (b) Diluted Earnings per share (after extraordinary items) (of Rs. 2 each) (*not annualised): (in Rs.)     *1.20     *1.27     *1.24     5.37     3.94     5.49       (a) Basic (b) Diluted (c) Diluted (c) Diluted Coverage Ratio     *1.20     *1.27     *1.24     5.37     3.94     5.49       Debt Service Coverage Ratio     *1.20     *1.27     *1.24     5.37     2.65     4.18							
O) Diluted   1,27   1,24   5,37   5,49   5	*1.20	*1.27	*1.24	5.37	3.94	5.49	3.40
or, (in riss.)  *1.20	1.20	1.27	1.24	0.07	, F	0.10	5.4
1.20 1.27 1.24 5.37 3.94 5.49 ice Coverage Ratio 1.27 4.18 4.18 envice Coverage Ratio	*1.20	*1.27	*1.24	5.37	3.94	5.49	3.40
tio	*1.20	*1.27	*1.24	5.37	3.94	5.49	3.40
					2.65		
	92				4.18		
	1167 1167 1167 1167 1938 1938 14.20 14.20	1233 1233 1233 1938 1938 1938 1938	1199 1199 1199 1198 1938 1938 1124 1124 1124 1124	5207 5207 5207 5207 1938 25232 537 537 537	3818 3818 3818 1938 21728 1000 3.94 3.94 3.94 3.94 3.94 3.94 3.94 4.18	5370 5370 47 5323 1938 23482 23482 5.49 5.49 5.49	3369 3369 71 3299 1938 19966 1000 3.40 3.40 3.40 3.40 3.40
			Quarter Ended 31.12.14 7) Unaudited 7) Unaudited 7) Unaudited 7) 16411 559 232 520 16643 739 171 569 277 7459 677 7459 775 754 7559 775 755 2484 759 175 755 2484 757 1283 757 757 1283 758 1986	Standalone  Quarter Ended  31.03.  31.12.14  31.03.  35.9  220  16643  199  6717  199  6717  199  6717  199  6717  199  171  239  171  239  175  2484  304  360  2133  2155  2484  398  391  1757  2524  2524  1757  277  277  270  1727	Standalone  Quarter Ended  Quarter Ended  Quarter Ended  Quarter Ended  Quarter Ended  Quarter Ended  31.03.14  31.03.14  31.03.14  31.03.14  31.03.14  31.03.14  31.03.14  31.03.14  31.03.14  31.03.1  35.9  36.9  37.7  38.9  39.	Standalone   Vear Ended   Quarter Ended   Quarter Ended   Quarter Ended   31.03.14   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03.15   31.03   31.03   31.03   31.03   31.03   31.03   31.03   31.03   31.03   31.03   31.03   31.03   31.03   31.04   31.03   31.05   3	Standalone

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Year Ended     Year Ended       4     31,03,15     31,03,14     31,03,15     31,03       9873     40518443     36469873     40518443     3649873       41,80     37,63     41,80     37,63     41,80       2727     56404157     60452727     56404157     604       0,00     100,00     100,00     100,00     604       2,37     58,20     62,37     58,20	Particular			Standalone	X H 1000		Consolidated	idated
Pakin(clulars of shares)			uarter Ended	34.03.44	- mil	ided	Year E	nded
Public shareholding			01.14.14	31.03.14	L	31.03.14		31.03.14
Number of shares   A0518443   A058528   A0518443   36469873   A1519443   A1	Public shareholding							900
Percentage of shares (as a % of the total share capital of the   Second of shares (as a % of the total share capital of the   Company)   Percentage of shares (as a % of the total share capital of the   Percentage of shares (as a % of the total share capital of the   Percentage of shares (as a % of the total share capital of the   Percentage of shares (as a % of the total share capital of the   Percentage of shares (as a % of the total share capital of the   Percentage of shares (as a % of the total share capital of the   Percentage of shares (as a % of the total share capital of the   Percentage of shares (as a % of the total share capital of the   Second of   Second	- Number of shares	SVVBVACV	10000000	200000				
Promoter and Promoter Group Shareholding	- Percentage of shareholding	74 00	07000000	35459873	40518443	36469873	40518443	364698
a. 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 promoter and promoter group)  - Number of shares  - Percentage of shares (as a % of the total share capital of the promoter and promoter group)  - Number of shares  - Percentage of shares (as a % of the total share capital of the promoter group)  - Number of shares  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total share capital of the promoter group)  - Percentage of shares (as a % of the total s	Promoters and Promoter Group Shareholding	41.00	41.37	3/.63	41.80	37.63	41.80	37.
Number of shares (as a % of the total shareholding of promoter and promoter group)	a) Pledged / Encumbered							
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	- Number of shares							
Percentage of shares (as a % of the total share capital of the   Di Non - encumbered   Di Di Non - encumbered   Di	- Percentage of shares (as a % of the total shareholding of							
Percentage of shares (as a % of the total share capital of the Company)   Di Non - encumbered   Disposed of thates (as a % of the total shareholding of	promoter and promoter group)		•		10	•	•	
b) Non - entumbered	Percentage of shares (as a % of the total share capital of the Company)							
- Number of shares - 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) - Percentage of shares (as a % of the total share capital of the Company) - Particulars - Quarter Ended Investor Complaints - Particulars - Disposed of during the quarter - Disposed of during the quarter - Remaining unresolved at the end of the quarter - Percentage of shares (as a % of the total share capital of the capital of t	- 1		  -					
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	- Number of shares	43770733	5000000					
Percentage of shares (as a % of the total share capital of tine S8.20 58.83 62.37 58.20 62.37 58.20 Company)  Particulars  Particulars  Particulars  Particulars  Quarter Ended 31.03.15  Pending at the beginning of the quarter Disposed of during the quarter Received during the quarter Remaining unresolved at the end of the quarter  Remaining unresolved at the end of the quarter		100.00	100.00	100 00	56404157	60452727	56404157	6045272
Company)  Particulars  Particulars  Quarter Ended 31,03,16  Received during the quarter Disposed of duringree Remaining unresolved at the end of the quarter  Remaining unresolved at the end of the quarter  Remaining unresolved at the end of the quarter  The particulars  Section 58.20  Quarter Ended 31,03,16  Quarter Ended 31,03,16  Remaining at the beginning of the quarter  Remaining unresolved at the end of the quarter  The particulars  Author Ended 31,03,16  Remaining unresolved at the end of the quarter	_						00.00	. 100.0
Particulars  Quarter Ended 31.03.15  Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Company)	58.20	58.63	62.37	58.20	62.37	58.20	62.3
INVESTOR COMPLAINTS  Pending at the beginning of the quarter  Received during the quarter  Disposed of during the quarter  Remaining unresolved at the end of the quarter		rter Ended						
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	INVESTOR COMPLAINTS	01.00.10						
	Pending at the beginning of the quarter							
· (1)	Received during the quarter	1						
	Disposed of during the quarter	þ						
F	Remaining unresolved at the end of the quarter	c k						
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Sub-total - Current assets	(f) Other current assets	(e) Short-term loans and advances	(d) Cash and cash equivalents	(c) Trade receivables	(b) Inventories	(a) Current investments	Current assets	Sub-total - Non-current assets	(e) Other non-current assets	(d) Long-term loans and advances	(c) Non-current investments	(b) Goodwill on consolidation	(a) Fixed assets	Non-current assets	ASSETS	TOTAL - EQUITY AND LIABILITIES	Sub-total - Current liabilities	(d) Short-term provisions	(c) Other current liabilities	(b) Trade payables	(a) Short-term borrowings	Current liabilities	Sub-total - Non-current liabilities	(d) Long-term provisions	(c) Other Long term liabilities	(b) Deferred tax liabilities (net)	(a) Long-term borrowings	Non-current liabilities	Minority interest	Share application money pending allotment	Sub-total - Shareholders' funds	(b) Reserves and surplus	(a) Share capital	Shareholders' funds	EQUITY AND LIABILITIES		Particulars	
456 720	10	6313	2716	21609	14948	25		27310		3121	1932	,	22257					1806	5431	8987	17192		1:	548	753	1108	9936				27170	25232	1938			Audited	31.03.15	Standalone
37730	1	4805	511	19113	13150	150		28425		2928	1936		23561			66155	30820	1578	5121	7674	16447		11669	465	833	1152	9219		ű	, ,	23666	21728	1938			Audited	31.03.14	one
44081 73454	10	4871	2800	19975	16425	-		29373		3190	6	48	26129			73454	35133	1875	5822	8914	18522		12612	578	752	1202	10080	100	289	, 10	25420	23482	1938			Audited	31.03.15	Consolidated
37518	_	4019	576	18419	14503			30182	ı	3014	6	48	27114			67700	33316	1594	6508	7289	17925		12238	490	839	1233	9676		242	- 00	21904	19966	1938			Audited	31.03.14	dated

- 1 The above results were reviewed by the Audit Committee at their meeting held on 18.05.15 and were approved at the meeting of the Board of Directors held on the same day,
- 2 The Board recommended dividend @ Rs. 1.50 per equity share of Rs. 2 (Previous year Rs. 1.10 per equity share of Rs. 2/-) payable to members as per Register of Members
- 3 The Operations of the Company falls within a single primary segment viz. bearings.

  4 With respect to standalone results, in view of the initiatives taken by the Company to increase sales and improve profitability of its wholly owned subsidiary, NRB Bearings (Thailand)
  Limited, where it has an investment of Rs. 1640.56 lacs in equity shares; the Management believes that erosion of net worth does not constitute a permanent diminution in the value of
- 5 Debt Service Coverage Ratio: Profit before finance cost and tax / (finance cost + repayment of borrowings)
- 6 Interest Service Coverage Ratio: Profit before finance cost and tax / finance cost
- 7 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- 8 With effect from 01.04.2014, the Company and one of its subsidiaries have revised the estimated useful life of fixed assets. The depreciation expense in the standalone Statement of Profit and Loss for the quarter and year ended 31.03.2015 is lower by Rs. 703.81 lacs and in the consolidated Statement of Profit and Loss for the year ended 31.03.2015 is lower by Rs.714.58 lacs consequent to the change in the useful life of the assets.
- 9 Figures for the previous periods have been regrouped / restated where necessary

By Order of the Board of Directors

7550

Date: 18.05.2015 Place: Mumbai

Executive Chairman T S SAHNEY

# Deloitte Haskins & Sells

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## INDEPENDENT AUDITOR'S REPORT TO THE BOARD OF DIRECTORS OF NRB BEARINGS LIMITED

- 1. We have audited the accompanying Statement of Standalone and Consolidated Financial Results of NRB BEARINGS LIMITED ("the Company"), its subsidiaries (the Company and its subsidiaries constitute "the Group") for the year ended 31 March, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II Select Information referred to in paragraph 6 below. This Statement has been prepared on the basis of the related annual standalone and consolidated financial statements, which is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express an opinion on the Statement, based on our audit of the related annual standalone and consolidated financial statements, which have been prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.
- 2. We conducted our audit of the Statement in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the Statement. An audit also includes assessing the accounting principles used and the significant estimates made by the Management, as well as evaluating the overall Statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3. Attention is invited to Note 7 of the Statement regarding standalone figures for the quarter ended 31 March, 2015 being balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- 4. The Consolidated Financial results and Financial Information contained in the Statement reflects the Group's Share of total assets of Rs. 4,888.72 lacs as at 31 March, 2015, total revenues of Rs 2,247.78 lacs and total Loss after Tax of Rs 238.75 lacs relating to two wholly owned subsidiaries whose results have been audited by other auditors and whose report have been considered by us in submitting our report.
- 5. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors referred to in paragraph 4 above the Statement:
  - (i) includes the results of the following entities:

Name of the Entity	Relationship
SNL Bearings Limited	Subsidiary
NRB Bearings Limited (Thailand)	Wholly Owned Subsidiary
NRB Bearings Europe GmbH	Wholly Owned Subsidiary

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- (ii) is presented in accordance with the requirements of Clause 41 of the Listing Agreements with the Stock Exchanges; and
- (iii) gives a true and fair view in conformity with the accounting principles generally accepted in India of the net profit and other financial information of the Company and Group for the year ended 31 March, 2015.

### **Emphasis of Matter**

We draw attention to Note 4 to the Statement with regard to standalone financial results. As stated in the Note, in the opinion of the management of the Company, the diminution in value of investment of Rs 1,640.56 lacs in equity shares of NRB Bearings (Thailand) Limited (NRB, Thailand), a wholly owned subsidiary, is not considered as other than temporary despite erosion of NRB, Thailand's net worth, for the reasons stated therein.

Our opinion is not qualified in respect of this matter.

6. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as percentage of shares pledged / encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding, in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to the investor complaints disclosed in Part II - Select Information for the quarter and year ended 31 March, 2015 of the Statement, from the details furnished by the Registrars.

For DELOITTE HASKINS & SELLS Chartered Accountants (Firm's Registration No. 117365W)

> Saira Nainar (Partner) (Membership No. 040081)

MUMBAI, 18 May, 2015