

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

UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER ENDED 31.03.2011

Rs in Lakhs

Sl. No.	INCOME / EXPENDITURE	Quarter ended		Year ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Sales - Net of Excise Duty	4017.20	3267.23	14481.50	11192.93
	(b) Other Operating Income	157.67	99.27	569.23	330.27
	Total Income	4174.87	3366.50	15050.73	11523.20
2	Total Expenditure				
	a) Increase(-) / Decrease in Stock in Trade	95.23	42.54	-191.75	75.58
	b) Consumption of Raw Materials	2030.27	1543.96	7695.35	4932.24
	c) Staff Cost	407.37	449.43	1795.06	1552.27
	d) Depreciation	112.17	93.48	399.58	349.53
	e) Other Expenditure	1138.46	1001.20	4382.48	3721.23
	Total	3783.50	3130.61	14080.72	10630.85
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	391.37	235.89	970.01	892.35
4	Other Income	63.22	103.13	321.95	437.76
5	Profit before Interest but before exceptional items (3+4)	454.59	339.02	1291.96	1330.11
6	Interest	16.07	7.82	51.53	51.50
7	Profit after Interest but before exceptional Items(5-6)	438.52	331.20	1240.43	1278.61
8	Exceptional Items				
9	Profit(+) / Loss(-) from Ordinary Activities Before Tax (7-8)	438.52	331.20	1240.43	1278.61
10	Tax Expense				
	Current	150.00	105.00	405.00	420.00
	Deferred Tax	9.42	-5.05	19.15	-35.30
11	Net Profit from Ordinary Activities after Tax (9-10)	279.10	231.25	816.28	893.91
12	Extrordinary items(net of Tax expenses)				
13	Net Profit for the Period (11-12)	279.10	231.25	816.28	893.91
14	Paid - Up Equity Share Capital (Face Value of Rs.10/- each)	382.50	382.50	382.50	382.50
15	Reserves (Excluding Revaluation Reserve)				11795.97
16	Basic and Diluted earnings per share(not annualised)				
	(a) Before Extraordinary items	Rs 7.30	Rs 6.04	Rs 21.34	Rs 23.37
	(b) After Extraordinary items	Rs 7.30	Rs 6.04	Rs 21.34	Rs 23.37
17	Public Shareholding				
	a) Number of Shares	999124	999124	999124	999124
	b) Percentage of Shareholding	26.12%	26.12%	26.12%	26.12%
18	Promoters and promoter group shareholding				
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	b) Non Encumbered				
	- Number of Shares	2825876	2825876	2825876	2825876
	- Percentage of Shares(as a% of the total shareholding of promoter and promoter group)	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%

- The above results reviewed by the Audit Committee was approved on 14.05.2011 and taken on record by the Board at their meeting held on 14.05.2011. The statutory Auditors have carried out a limited review on the Results for the quarter ended 31.03.2011 and the Report of the same has been placed before the Board.
- The previous period's / year's figures have been re-grouped / reclassified wherever necessary.
- Company is engaged in a single segment activity.
- Complaints received from 6 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.