



SKF INDIA LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 2011		
(Rs. in Million)		
Particulars	As at December 31, 2011 (Audited)	As at December 31, 2010 (Audited)
SHAREHOLDERS' FUNDS:		
(a) Capital	527.3	527.3
(b) Reserves and Surplus	9,585.1	7,959.8
LOAN FUNDS	-	0.1
DEFERRED TAX LIABILITY (NET)	16.0	30.0
TOTAL	10,128.4	8,517.2
FIXED ASSETS	3,618.8	3,193.0
INVESTMENTS	-	-
DEFERRED TAX ASSET (NET)	-	-
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	2,727.8	2,417.2
(b) Sundry Debtors	3,721.2	2,711.1
(c) Cash and Bank balances	2,244.4	2,119.1
(d) Other current assets	-	-
(e) Loans and Advances	2,768.1	2,406.6
Less: Current Liabilities and Provisions		
(a) Liabilities	(3,908.6)	(3,369.8)
(b) Provisions	(1,043.3)	(960.0)
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	10,128.4	8,517.2

- 2 The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year.
- 3 The Board Recommended a dividend of Rs. 7.5 per share on the equity shares of Rs. 10 each
- 4 The Company is of the view, that it manufactures bearings and other related components which is a single business segment in accordance with AS-17- 'Segment Reporting' notified pursuant to Companies (Accounting Standards) Rules, 2006
- 5 Number of Investor Complaints- (a) pending at the beginning of Quarter - Nil (b) received during the quarter - Nil (c) attended during the quarter - Nil (d) pending at the end quarter - Nil
- 6 The above financial results were reviewed by the Audit Committee and approved by the Board at its meeting held on February 23, 2012. The statutory auditors have expressed an unqualified opinion thereon.
- 7 Prior period's figures have been regrouped wherever necessary to conform to current period's classification .

SKF India Limited

SIGNED FOR IDENTIFICATION
BY

February 23, 2012
Bengaluru

For B S R & Associates (Registered)

Shishir Joshipura
Managing Director