



# MENON BEARINGS LTD.

Regd. Office : Plot No. G-1,MIDC Gokul Shirgaon, Kolhapur-416 234

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31.12.2012

(₹ in Lacs except No. of Shares)

Particulars	Three Months ended on			Nine Months ended on		Year ended on
	31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.12
	Un-Audited			Un-Audited		Audited
<b>PART I</b>						
1. a) Net Sales / Income from Operations	19 28.05	21 15.69	21 17.29	62 79.39	64 33.82	87 09.10
b) Other Operating Income	2.79	2.43	16.27	9.88	42.92	52.90
<b>Total Income { (a+b) }</b>	<b>19 30.84</b>	<b>21 18.12</b>	<b>21 33.56</b>	<b>62 89.27</b>	<b>64 76.74</b>	<b>87 62.00</b>
<b>2. Expenditure</b>						
a) Cost of Materials Consumed	676.45	826.77	809.34	23 49.72	25 21.47	33 52.22
b) Changes in inventories of Finished Goods and Work-in-progress	9.34	(70.70)	(19.81)	(41.09)	(57.91)	1.91
c) Employee Benefits Expenses	195.37	215.85	189.96	582.04	576.84	793.91
d) Depreciation & Amortization Expenses	1 08.00	1 08.00	1 04.01	324.00	312.03	4 13.30
e) Operating Expenses	6 24.02	6 80.96	5 81.12	19 48.15	16 53.93	22 82.80
f) Other Expenses	1 86.52	1 55.19	1 69.35	498.03	4 90.56	6 45.37
<b>Total Expenditure { (a+b+c+d+e+f) }</b>	<b>1 799.70</b>	<b>19 16.07</b>	<b>18 33.97</b>	<b>56 60.85</b>	<b>54 96.92</b>	<b>74 89.51</b>
<b>3. Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>						
	<b>1 31.14</b>	<b>2 02.05</b>	<b>2 99.59</b>	<b>6 28.42</b>	<b>9 79.82</b>	<b>12 72.48</b>
4. Other Income	44.55	10.30	7.50	62.98	8.15	33.26
<b>5. Profit before Finance Costs &amp; Exceptional Items (3+4)</b>						
	<b>1 75.69</b>	<b>2 12.35</b>	<b>3 07.09</b>	<b>6 91.40</b>	<b>9 87.97</b>	<b>13 05.74</b>
6. Finance Costs	60.77	63.39	66.49	1 85.91	1 90.03	2 36.39
<b>7. Profit after Finance Costs but before Exceptional Items (5-6)</b>						
	<b>1 14.92</b>	<b>1 48.96</b>	<b>2 40.60</b>	<b>5 05.50</b>	<b>7 97.94</b>	<b>10 69.35</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit from ordinary activities before tax (7-8)</b>						
	<b>1 14.92</b>	<b>1 48.96</b>	<b>2 40.60</b>	<b>5 05.50</b>	<b>7 97.94</b>	<b>10 69.35</b>
<b>10. Tax Expenses</b>						
i) Income Tax	27.00	48.00	78.00	1 56.00	2 18.00	3 50.00
ii) Deferred Tax	5.00	5.00	5.00	10.00	15.00	(21.01)
<b>11. Profit from ordinary activities after tax (9-10)</b>						
	<b>82.92</b>	<b>95.96</b>	<b>1 57.60</b>	<b>3 39.50</b>	<b>5 64.94</b>	<b>7 40.36</b>
12. Extraordinary Item ( Net )	-	-	-	-	-	-
<b>13. Net Profit After Extra Ordinary Item (11-12)</b>						
	<b>82.92</b>	<b>95.96</b>	<b>1 57.60</b>	<b>3 39.50</b>	<b>5 64.94</b>	<b>7 40.36</b>
14. Paid-up Equity Share Capital(Face Value Rs. 5/-)	467.00	467.00	467.00	467.00	467.00	467.00
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	2,657.72
<b>16. Earnings Per Share(EPS)(Basic &amp; Diluted) not Annualized</b>						
- Before Extraordinary Items	0.89	1.03	1.69	3.63	6.05	7.93
- After Extraordinary items	0.89	1.03	1.69	3.63	6.05	7.93

### PART II

#### A) Particulars of Shareholding

1. Public Shareholding - No. of Shares	23, 65,800	23, 65,800	23, 65,800	23, 65,800	23, 65,800	23, 65,800
- % of Shareholding	25.33 %	25.33 %	25.33 %	25.33 %	25.33 %	25.33 %
2. Promoter and Promoter group shareholding -						
a) Pledged / Encumbered						
i. No. of shares						
	NIL	NIL	NIL	NIL	NIL	NIL
ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)						
	NIL	NIL	NIL	NIL	NIL	NIL
iii. % of shareholding (as a % of the total share capital of the company )						
	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-Encumbered						
i. No. of shares						
	69,74,200	69,74,200	69,74,200	69,74,200	69,74,200	69,74,200
ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)						
	100%	100%	100%	100%	100%	100%
iii. % of shareholding (as a % of the total share capital of the company )						
	74.67%	74.67%	74.67%	74.67%	74.67%	74.67%

#### B) INVESTOR COMPLAINTS

	Quarter ended on 31.12.2012
Pending at the beginning of the quarter	NIL
Received during the quarter	8
Disposed off during the quarter	8
Remaining unresolved at the end of the quarter	NIL

#### Notes :

1) The above results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 03.02.2013 and limited review of the same has been carried out by the Statutory Auditors of the Company. 2) The Company's business activity falls within a single primary business segment i.e. Auto Components. 3) The figures have been re-grouped / re-arranged / reclassified / reworked wherever necessary to conform to the current year accounting treatment.

BY ORDER OF THE BOARD OF DIRECTORS  
FOR MENON BEARINGS LTD.

Place : Kolhapur,  
Date : 03.02.2013

R. D. DIXIT  
VICE CHAIRMAN & MANAGING DIRECTOR

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**TOTAL AMOUNT Rs. 50960**

Taxes Extra. Payment : Within 8 days of release. Interest @ 5% per month will be charged beyond 8 days  
Please email your approval. For any issues please call 9823050040