



# MENON BEARINGS LTD.

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

PART-I

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2013

Rs. in Lakhs except EPS

S.No.	Particulars	Three Months ended			Year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1.	a) Net Sales / Income from Operations	20 99.74	20 20.31	22 35.65	82 99.71
	b) Other Operating Income	5.16	8.74	4.64	18.62
	<b>Total Income (a+b)</b>	<b>21 04.90</b>	<b>20 29.05</b>	<b>22 40.29</b>	<b>83 18.33</b>
2.	<b>Expenditure</b>				
	(a) Cost of Material Consumed	9 13.23	7 53.07	8 46.50	31 02.79
	(b) Changes in inventories of Finished Goods and Work-in-progress	(43.53)	(14.93)	20.27	(56.02)
	(c) Employee Benefit Expense	2 14.78	2 59.93	1 99.84	8 41.97
	(d) Depreciation & Amortization Expense	1 17.00	1 40.02	1 08.00	4 64.01
	(e) Operating Expenses	5 54.64	4 88.48	6 15.64	24 36.63
	(f) Other Expenses	1 69.25	2 21.25	1 56.32	7 19.28
	<b>Total Expenditure [(a+b+c+d+e+f)]</b>	<b>19 25.37</b>	<b>18 47.82</b>	<b>19 46.57</b>	<b>75 08.66</b>
3.	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	1 79.53	1 81.23	2 93.72	8 09.67
4.	Other Income	14.15	28.37	8.14	91.35
5.	Profit before Finance Cost & Exceptional Items (3+4)	1 93.68	2 09.60	3 01.86	9 01.02
6.	Finance Cost	61.84	43.31	61.74	2 29.22
7.	Profit after Finance Cost but before Exceptional Items (5-6)	1 31.84	1 66.29	2 40.12	6 71.80
8.	Exceptional Items	-	-	-	-
9.	<b>Profit from ordinary activities before tax (7+8)</b>	<b>1 31.84</b>	<b>1 66.29</b>	<b>2 40.12</b>	<b>6 71.80</b>
10.	Tax Expense				
	i) Income Tax	44.05	49.00	60.00	2 05.00
	ii) Deferred Tax	-	87.22	-	97.22
11.	<b>Profit from ordinary activities after tax (9-10)</b>	<b>87.79</b>	<b>30.07</b>	<b>180.12</b>	<b>369.58</b>
12.	Extra Ordinary Item (Net)	-	-	-	-
13.	<b>Net Profit After Extra Ordinary Item (11-12)</b>	<b>87.79</b>	<b>30.07</b>	<b>180.12</b>	<b>369.58</b>
14.	Paid up Equity Share Capital (Face Value Rs. 5/-)	4 67.00	4 67.00	4 67.00	4 67.00
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	28 08.76
16.	Earning Per Share (EPS) (Basic & Diluted) not Annualized				
	Before Extra Ordinary Items	0.94	0.32	1.93	3.96
	After Extra Ordinary Items	0.94	0.32	1.93	3.96

PART-II

## SELECT INFORMATION FOR THE QUARTER ENDED ON 30.06.2013

S. No.	Particulars	Three Months ended			Year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
A)	<b>PARTICULARS OF SHAREHOLDING</b>				
1)	Public Shareholding - No. of Shares	23,65,800	23,65,800	23,65,800	23,65,800
	- Percentage of Shareholding	25.33%	25.33%	25.33%	25.33%
2)	Promoter and Promoter group shareholding -				
a)	Pledged / Encumbered i. No. of shares	-	-	-	-
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	-	-	-	-
	iii. % of shareholding (as a % of the total share capital of the company )	-	-	-	-
b)	Non-Encumbered				
	i. No. of shares	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%
	iii. % of shareholding (as a % of the total share capital of the company )	74.67%	74.67%	74.67%	74.67%
	<b>Particulars</b>	<b>Quarter ended on 30.06.2013</b>			
B)	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	-	-	-	-
	Received during the quarter	-	4	-	-
	Disposed off during the quarter	-	4	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-

Notes :

- 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 11.08.2013 and limited review of the same has been carried out by the Statutory Auditors of the Company.
- The Company's business activity falls within a single primary segment i.e. Auto Components.
- The figures have been re-grouped/re-arranged/re-classified/re-worked wherever necessary to conform to the current year accounting treatment.

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

Place : Kolhapur,  
Date : 11.08.2013

**R.D.Dixit**  
Vice Chairman & Managing Director