



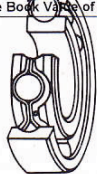
# AUSTIN ENGINEERING COMPANY LIMITED

Regd. Office & Works.

Patla, Ta. Bhesan, Via Ranpur (Sorath), Post Hadmatiya-362 030, Dist. Junagadh. (India)  
Phones : (02873) 252223, 252267, 252268 Fax : (02873) 252225

## AUDITED / UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 30th JUNE, 2014

PART - I	Particulars	STANDALONE				CONSOLIDATED			
		QUARTER ENDED		YEAR ENDED		QUARTER ENDED		YEAR ENDED	
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
		30/06/14	31/03/14	30/06/13	31/03/14	30/06/14	31/03/14	30/06/13	31/03/14
		Rs. In Lacs							
1	(a) Net Sales / Income from Operations (Net of excise duty)	2173.01	2494.30	1802.28	8576.99	2295.60	2685.14	1849.76	8874.39
	(b) Other Operating Income	35.30	53.46	43.36	156.82	35.35	47.95	43.36	156.82
	Total Operating Income	2208.31	2547.76	1845.64	8733.81	2330.95	2733.09	1893.12	9031.21
	(c) Other Income	6.13	45.22	32.11	143.48	6.13	42.61	38.72	140.87
	Total Income from Operations (net)	2214.44	2592.98	1877.75	8877.29	2337.08	2775.70	1931.84	9172.08
2	Expenditure								
	(a) Cost of material consumed	679.81	745.07	604.21	2649.44	679.81	745.07	604.21	2649.44
	(b) Purchase of stock-in-trade	368.82	360.52	303.35	1453.58	368.82	360.52	303.35	1453.58
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(150.16)	267.54	(126.21)	(92.68)	(150.16)	323.54	(126.21)	(36.68)
	(d) Employees benefit expense	381.24	296.72	383.41	1465.56	401.39	317.31	402.62	1547.43
	(e) Other Expenditure	753.93	709.39	592.50	2712.29	823.72	737.29	620.07	2808.38
	TOTAL	2033.64	2379.24	1757.26	8188.19	2123.58	2483.73	1804.04	8422.15
3	Profit before Finance cost, Depreciation, Tax and Exceptional items	180.80	213.74	120.49	689.10	213.50	291.97	127.80	749.93
4	Depreciation and Amortisation Expenses	42.71	54.57	54.83	218.36	45.33	55.36	56.73	229.10
5	Profit before Finance cost & exceptional items	138.09	159.17	65.66	470.74	168.17	236.61	71.07	520.83
6	Finance cost	23.05	26.60	16.70	69.46	23.89	29.86	16.70	72.72
7	Profit after Finance cost but before Exceptional items	115.04	132.57	48.96	401.28	144.28	206.75	54.37	448.11
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before Tax	115.04	132.57	48.96	401.28	144.28	206.75	54.37	448.11
10	Tax Expenses								
	- Current Tax	36.00	45.40	18.00	142.40	46.50	45.40	19.80	142.40
	- Deferred Tax Liability (Assets)	(9.47)	(13.80)	(7.14)	(48.37)	(9.47)	(11.54)	(7.14)	(46.11)
11	Net Profit for the Period/ Year	88.51	100.97	38.10	307.25	107.25	172.89	41.71	351.82
12	Paid-up-Equity Share Capital (Face Value of Rs.10/-)	347.78	347.78	347.78	347.78	347.78	347.78	347.78	347.78
13	Reserves Excluding Revaluation Reserves				5113.52				5259.54
14	Earnings Per share (In Rs) (not annualised)								
	(a) Basic	2.54	2.90	1.10	8.83	3.08	4.97	1.20	10.12
	(b) Diluted	2.54	2.90	1.10	8.83	3.08	4.97	1.20	10.12
<b>PART - II</b>									
<b>A PARTICULARS OF SHAREHOLDING</b>									
1	Public Shareholding								
	- Number of Shares	2267251	2275609	2275609	2275609	2267251	2275609	2275609	2275609
	- Percentage of Shareholding	65.19%	65.43%	65.43%	65.43%	65.19%	65.43%	65.43%	65.43%
2	Promoters and Promoter Group Shareholding								
	a) Pledged / Encumbered								
	- Number of Shares								
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)								
	- Percentage of Shares (as a % of the total share capital of the Company)								
	b) Non Encumbered								
	- Number of Shares	1210549	1202191	1202191	1202191	1210549	1202191	1202191	1202191
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	100%	100%	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the Company)	34.81%	34.57%	34.57%	34.57%	34.81%	34.57%	34.57%	34.57%
<b>B INVESTOR COMPLIANTS</b>									
Pending at the beginning of the quarter					NIL				
Received during the quarter					NIL				
Disposed of during the quarter					NIL				
Remaning unresolved at the end of the quarter					NIL				
Notes :									
1) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 23rd July, 2014.									
2) Previous Periods / Years Figures have been regrouped wherever necessary.									
3) Business Segment is reported as defined in Accounting Standard (AS)-17.									
4) The Book Value of Rs.160/- Per Equity Share of Rs 10 Each as on 30/06/2014.									



Manufacturers of :  
ALL KINDS OF BEARINGS

For Austin Engineering Co. Ltd.

Authorised Signatory



ISO 9001 : 2008  
ISO / TS 16949 : 2009  
ISO 14001 : 2004  
OHSAS 18001 : 2007

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## SEGMENT WISE REVENUE, RESULT & CAPITAL EMPLOYED FOR THE QUARTER & YEAR ENDED 30TH JUNE, 2014

Particulars	QUARTER ENDED			YEAR ENDED
	Unaudited	Unaudited	Unaudited	Audited
	30/06/14	31/03/14	30/06/13	31/03/14
<b>1 Segment revenue</b>				
Bearing	2214.44	2592.98	1877.75	8877.29
Power	18.39	18.59	18.37	82.35
Unallocated	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>2232.83</b>	<b>2611.57</b>	<b>1896.12</b>	<b>8959.64</b>
Less: Intersegment Revenue	18.39	18.59	18.37	82.35
<b>Net Operational Income</b>	<b>2214.44</b>	<b>2592.98</b>	<b>1877.75</b>	<b>8877.29</b>
<b>2 Segment Result-Profit/ (Loss)</b>				
Bearing	124.63	148.93	56.41	433.64
Power	13.46	10.24	9.25	37.10
<b>TOTAL</b>	<b>138.09</b>	<b>159.17</b>	<b>65.66</b>	<b>470.74</b>
Less: Finance cost	23.05	26.60	16.70	69.46
Unallocated Exp.	0.00	0.00	0.00	0.00
<b>Profit Before Tax</b>	<b>115.04</b>	<b>132.57</b>	<b>48.96</b>	<b>401.28</b>
<b>3 Capital Employed</b>				
Bearing	5512.08	5428.93	5239.34	5428.93
Power	58.69	62.81	85.50	62.81
Unallocated	(20.97)	(30.44)	(71.66)	(30.44)
<b>TOTAL</b>	<b>5549.80</b>	<b>5461.30</b>	<b>5253.18</b>	<b>5461.30</b>

### STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	30/06/14 Unaudited	30/06/13 Unaudited	31/03/14 Audited
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' Fund</b>			
(a) Share capital	347.78	347.78	347.78
(b) Reserve and surplus	5202.02	4905.40	5113.52
<b>Sub-total-Shareholders' funds</b>	<b>5549.80</b>	<b>5253.18</b>	<b>5461.30</b>
<b>2 Non-Current Liabilities</b>			
(a) Long term borrowings	6.15	26.35	5.46
(b) Deferred tax (Assets) liabilities (net)	0.00	10.63	0.00
(c) Other long term liabilities	0.00	0.00	0.00
(d) Long term provisions	206.30	27.61	215.47
<b>Sub-total-Non-current liabilities</b>	<b>212.45</b>	<b>64.59</b>	<b>220.93</b>
<b>3 Current Liabilities</b>			
(a) Short-term borrowings	643.60	394.98	531.49
(b) Trade payables	1775.25	1653.88	1840.63
(c) Other current liabilities	349.02	311.46	459.70
(d) Short-term provisions	392.80	626.17	332.94
<b>Sub-total-current liabilities</b>	<b>3160.67</b>	<b>2986.49</b>	<b>3164.76</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>8922.92</b>	<b>8304.26</b>	<b>8846.99</b>
<b>B ASSETS</b>			
<b>1 Non-Current Assets</b>			
(a) Fixed Assets	1280.28	1363.42	1303.67
(b) Non-current investment	40.94	49.00	49.00
(c) Deferred tax Assets (net)	40.06	0.00	30.59
(d) Long term loans and advances	153.02	198.20	127.50
(e) Other non-current assets	0.00	0.00	0.00
<b>Sub-total-Non-current assets</b>	<b>1514.30</b>	<b>1610.62</b>	<b>1510.76</b>
<b>2 Current Assets</b>			
(a) Current investment	0.00	0.00	0.00
(b) Inventories	4451.67	4370.23	4349.55
(c) Trade receivable	2438.34	1678.04	2497.54
(d) Cash and cash equivalents	183.88	359.32	160.17
(e) Short-term loans and advances	334.73	286.05	328.06
(f) Other current assets	0.00	0.00	0.91
<b>Sub-total current assets</b>	<b>7408.62</b>	<b>6693.64</b>	<b>7336.23</b>
<b>TOTAL ASSETS</b>	<b>8922.92</b>	<b>8304.26</b>	<b>8846.99</b>

Place : Patla, Dist. : Junagadh  
Date : 23rd July, 2014

S. M. THANKI  
*S. M. Thanki*  
Managing Director



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ALL KINDS OF BEARINGS

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*S. M. Thanki*  
Authorised Signatory



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