

मुंबई, शनिवार, १२ नोव्हेंबर, २०१६



## FAG BEARINGS INDIA LIMITED

egd.Office: Nariman Bhavan, 8th Floor, 227 Backbay Reclamation, Nariman Point, Mumbai - 400 021 Ph.: +91 22 66814444 Fax: +91 22 22027022

Website: www.schaeffler.co.in E-mail: raj.sarraf@schaeffler.com

CIN: L29130MH1962PLC012340

(Amount in Mio INR except per share data)

STATEMENT OF STANDALONE UNAUDITED FINANCIA		THREE	MONTHS E	NDED	YEAR TO DATE FIGURES		
Sr.	Particulars	Sept. 30, 2016 June 30, 2016 Sept. 30, 2015			Sept. 30, 2016 Sept. 30, 2015		Dec. 31, 2015
No.			(Unaudited)	in a Salaria	(Unau	dited)	(Audited)
1	Income from Operations				e Ch	1 1 1 1 1 1 1 1	es facilities
	(a) Net sales / Income from Operations ( Net of excise duty)	4,689.3	4,473.0	4,349.0	13,285.6	12,689.3	17,077.6
	(b) Other Operating Income	79.8	52.5	34.1	184.9	105.4	166.7
	Total income from operations (Net)	4,769.1	4,525.5	4,383.1	13,470.5	12,794.7	17,244.3
2	Expenses	THE REAL PROPERTY.		1 (0) (	F 053 0	45/43	6,292.2
	(a) Cost of materials consumed	1,778.4	. 1,694.7	1,601.6	5,053.0	4,564.2	3,714.2
	(b) Purchase of Stock-in- trade	1,190.0	1,214.9	1,010.7	3436.9	2,823.9	3,/14.2
	(c) Changes in inventories of finished goods, Work in Progress	(05.4)	(142.0)	(84.7)	(418.8)	(64.4)	(135.0)
	and stock-in-trade	(95.6) 369.1	(142.0) 373.9	338.4	1,093.4	1,007.3	1317.7
	(d) Employees benefit expense	157.4	156.6	128.0	466.0	376.7	655.1
	(e) Depreciation and amortisation expense	757.7	688.3	761.1	2,107.5	2,325.2	3,002.4
	(f) Other expenses	4,157.0	3,986.4	3,755.1	11,738.0	11,032.9	14,846.6
	Total expenses	4,157.0	3,700.4	3,733.1	11,750.0	11,032.7	11,010.0
3	Profit from Operations before Other Income,	612.1	539.1	628.0	1,732.5	1,761.8	2,397.7
V	finance costs and Exceptional Items (I-2)	170.5	163.4	150.1	490.4	425.4	561.6
£	Other Income	1/0.5	103.4	130.1	470.4	725.4	301.0
5	Profit from ordinary activities before finance	702.6	702.5	778.1	2,222.9	2,187.2	2,959.3
FINC	costs and exceptional items (3+4)	782.6	3.3	2.6	12.7	17.8	21.2
6	Finance cost	5.2	3.3	2.0	12.7	17.0	21.2
7	Profit from ordinary activities after finance	777.4	(00.3	775.5	2 210 2	2,169.4	2,938.1
	costs but before exceptional items (5 -6)	777.4	699.2	115.5	2,210.2	2,107.4	2,730.1
8	Exceptional Items		100.0	775 5	2 210 2	2,169.4	2,938.1
9	Profit from Ordinary Activities before tax (7-8)	777.4	699.2	775.5	2,210.2 829.0	756.7	963.3
10	Tax expense (refer note 2 below)	273.2	246.7	269.5	100000000000000000000000000000000000000		1,974.8
11	Net Profit from Ordinary Activities after tax (9-10	504.2	452.5	506.0	1,381.2	1,412.7	1,774.0
12	Extraordinary Items (Net of tax expense)	100 minutes	-		12012	1 412 7	10740
13	Net Profit for the period (II-I2)	504.2	452.5	506.0	1,381.2	1,412.7	1,974.8
14	Paid-up equity share capital (Face value of Rs.10/- per share)	166.2	166.2	166.2	166.2	166.2	
15	Reserves excluding Revaluation Reserves as per balance sheet	-	A. 100		The second	-	12,707.0
	of previous accounting year	是 1000	STATE STATE				
16i	Earnings per share (before extraordinary items)		10000	W10.080			
	(of Rs. 10 each) (not annualised)	100000000000000000000000000000000000000	2722	20.45	02.10	85.00	118.84
	(a) Basic	30.34	27.23	30.45	83.10 83.10	85.00 85.00	118.84
	(b) Diluted	30.34	27.23	30.45	83.10	85.00	110.04
16i	Earnings per share (After extraordinary items)	PR TELLIS	BOSE BUST	12/15/2012	The Said of	a de la companya de l	The second
	(of Rs. 10 each) (not annualised)	2024	27.22	20.45	83.10	85.00	118.84
	(a) Basic	30.34	27.23	30.45	83.10	85.00	118.84
196	(b) Diluted	30.34	27.23	30.45	85.10	05.00	110.04

Notes: 1) The business of the Company comprises of sale of "Ball/Roller Bearings and related components" and "sale of machines". "Ball/Roller Bearings and related components" has been identified as a single reportable segment for the purpose of Accounting Standard (AS) 17 on 'Segment Reporting'.

2) The tax expense for the quarter ended 31 March 2016 and period ended 30 September 2016 includes provision of Rs. 41.9 million pertaining to previous year ended 31 December 2015. This however, does not have any impact on tax expense for tax year ended 31 March 2016.

3) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 11 November 2016.

4) The Statutory Auditors have performed a "Limited Review" of the above financial results for the period ended 30 September 2016.

For FAG Bearings India Ltd. Rajendra Anandpara

Managing Director (DIN: 02461259)

Place: Gurgaon

Date: November 11, 2016

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	Particulars		MONTHS E		YEAR TO DATE FIGURES		YEAR ENDED
Sr.		Sept. 30, 2016	June 30, 2016	Sept. 30, 201	Sept. 30, 2016 Sept 30, 2015		
No.		(Unaudited)			(Unaudited)		(Audited)
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	(a) Net sales / Income from Operations ( Net of excise duty)	4,689.3	4,473.0	4,349.0	13,285.6	12,689.3	17,077.6
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	Total income from operations (Net)	4,769.1	4,525.5	4,383.1	13,470.5	12,794.7	17,244.3
2	Expenses						Shall a le
	(a) Cost of materials consumed	1,778.4	1,694.7	1,601.6	5,053.0	4,564.2	6,292.2
	(b) Purchase of Stock-in- trade	1,190.0	1,214.9	1,010.7	3436.9	2,823.9	3,714.2
	(c) Changes in inventories of finished goods, Work in Progress						
	and stock-in-trade	(95.6)	(142.0)	(84.7)	(418.8)	(64.4)	(135.0)
	(d) Employees benefit expense	369.1	373.9	338.4	1,093.4	1,007.3	1,317.7
	(e) Depreciation and amortisation expense	157.4	156.6	128.0	466.0	376.7	655.1
	(f) Other expenses	757.7	688.3	761.1	2,107.5	2,325.2	3,002.4
	Total expenses	4,157.0	3,986.4	3,755.1	11,738.0	11,032.9	14,846.6
3	Profit from Operations before Other Income,	hamas 216	Harris Charles St.				
	finance costs and Exceptional Items (I-2)	612.1	539.1	628.0	1,732.5	1,761.8	2,397.7
4	Other Income	170.5	163.4	150.1	490.4	425.4	561.6
5	Profit from ordinary activities before finance				CONTRACTOR A	to the same of the same	100 PE 1954
	costs and exceptional items (3+4)	782.6	702.5	778.1	2,222.9	2,187.2	2,959.3
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	costs but before exceptional items (5 -6)	777.4	699.2	775.5	2,210.2	2,169.4	2,938.1
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10	Tax expense (refer note 2 below)	273.2	246.7	269.5	829.0	756.7	963.3
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	Paid-up equity share capital (Face value of Rs.10/- per share)	166.2	166.2	166.2	166.2	166.2	166.2
14	Reserves excluding Revaluation Reserves as per balance sheet	100.2	100.2	100.2	10012	Total Control	12,707.0
15	of previous accounting year					is the second at the	
				solid in our s	el ser la march	and the second	amendal I b
161	Earnings per share (before extraordinary items)	The same of the same	riscoul to 1 mg	DO CANO DE			
	(of Rs. 10 each) (not annualised)	30.34	27.23	30,45	83.10	85.00	118.84
	(a) Basic	30.34	27.23	30.45	83.10	85.00	118.84
	(b) Diluted	30.34	21.23	30.13	05.10		
ו כם	Earnings per share (After extraordinary items)				the bone of the		Target In 1
	(of Rs. 10 each) (not annualised) (a) Basic	30,34	27.23	30.45	83.10	85.00	H8.84
	I (a) Katic	30.34	1 /1/3	1 30.43	1 03.10	03.00	110.01

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Place: Gurgaon Date: November 11, 2016 · For FAG Bearings India Ltd. Rajendra Anandpara Managing Director (DIN: 02461259)