



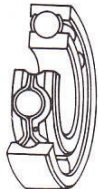
# AUSTIN ENGINEERING COMPANY LIMITED

Regd. Office & Works.  
 Patla, Ta. Bhesan, Via Ranpur (Sorath), Post Hadmatiya-362 030, Dist. Junagadh. (India)  
 Phones : (02873) 252223, 252267, 252268 Fax : (02873) 252225  
 CIN. L27259GJ1978PLC003179

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30th SEPTEMBER, 2015

		STANDALONE									CONSOLIDATED			Rs. In Lacs
PART - I	Particulars	QUARTER ENDED			HALF YEAR ENDED			QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
		30/09/15	30/06/15	30/09/14	30/09/15	30/09/14	31/03/15	30/09/15	30/06/15	30/09/14	30/09/15	30/09/14	31/03/15	
1	(a) Net Sales / Income from Operations (Net of excise duty)	1979.87	2023.91	2670.07	4003.78	4843.08	9631.11	1992.61	2079.56	2737.83	4072.17	5033.43	9933.03	
	(b) Other Operating Income	18.52	28.11	67.23	46.63	102.53	198.76	18.61	28.11	67.18	46.72	102.53	198.76	
	Total Operating Income	<b>1998.39</b>	<b>2052.02</b>	<b>2737.30</b>	<b>4050.41</b>	<b>4945.61</b>	<b>9829.87</b>	<b>2011.22</b>	<b>2107.67</b>	<b>2805.01</b>	<b>4118.89</b>	<b>5135.96</b>	<b>10131.79</b>	
	[c] Other Income	30.41	24.68	2.73	55.09	8.86	25.08	30.37	24.72	2.78	55.09	8.91	21.58	
	Total Income from Operations (net)	<b>2028.80</b>	<b>2076.70</b>	<b>2740.03</b>	<b>4105.50</b>	<b>4954.47</b>	<b>9854.95</b>	<b>2041.59</b>	<b>2132.39</b>	<b>2807.79</b>	<b>4173.98</b>	<b>5144.87</b>	<b>10153.37</b>	
2	Expenditure													
	(a) Cost of material consumed	332.88	747.07	877.16	1079.95	1556.97	3140.78	332.88	747.07	877.16	1079.95	1556.97	3139.81	
	(b) Purchase of stock-in-trade	412.28	345.23	446.67	757.51	815.49	1494.25	412.28	345.23	446.67	757.51	815.49	1494.25	
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	241.17	(296.62)	6.78	(55.45)	(143.38)	(373.25)	241.17	(296.62)	6.78	(55.45)	(143.38)	(435.74)	
	(d) Employees benefit expense	424.46	442.55	408.48	867.01	819.72	1690.88	452.59	468.54	434.90	921.13	866.29	1804.61	
	(e) Other Expenditure	588.38	705.71	801.77	1294.09	1525.70	3233.74	600.55	726.21	845.05	1326.76	1638.77	3460.49	
	TOTAL	<b>1999.17</b>	<b>1943.94</b>	<b>2540.86</b>	<b>3943.11</b>	<b>4574.50</b>	<b>9186.40</b>	<b>2039.47</b>	<b>1990.43</b>	<b>2610.56</b>	<b>4029.90</b>	<b>4734.14</b>	<b>9463.42</b>	
3	Profit before Finance cost, Depreciation, Tax and Exceptional items	29.63	132.67	199.17	162.39	379.97	668.55	2.12	141.96	197.23	144.08	410.73	689.95	
4	Depreciation and Amortisation Expenses	30.32	30.14	42.79	60.46	85.50	130.85	33.33	33.16	45.41	66.49	90.74	142.78	
5	Profit before Finance cost & exceptional items	<b>(0.69)</b>	<b>102.53</b>	<b>156.38</b>	<b>101.93</b>	<b>294.47</b>	<b>537.70</b>	<b>(31.21)</b>	<b>108.80</b>	<b>151.82</b>	<b>77.59</b>	<b>319.99</b>	<b>547.17</b>	
6	Finance cost	21.24	30.10	20.07	51.34	43.12	94.17	22.15	30.72	20.91	52.87	44.80	97.80	
7	Profit after Finance cost but before Exceptional items	<b>(21.93)</b>	<b>72.43</b>	<b>136.31</b>	<b>50.59</b>	<b>251.35</b>	<b>443.53</b>	<b>(53.36)</b>	<b>78.08</b>	<b>130.91</b>	<b>24.72</b>	<b>275.19</b>	<b>449.37</b>	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit from ordinary activities before Tax	<b>(21.93)</b>	<b>72.43</b>	<b>136.31</b>	<b>50.59</b>	<b>251.35</b>	<b>443.53</b>	<b>(53.36)</b>	<b>78.08</b>	<b>130.91</b>	<b>24.72</b>	<b>275.19</b>	<b>449.37</b>	
10	Tax Expenses													
	- Current Tax	0.00	21.00	39.00	15.00	75.00	159.50	-	23.00	39.00	15.00	85.50	161.24	
	- Deferred Tax Liability (Assets)	(1.46)	(2.43)	3.82	(3.89)	(5.65)	(44.55)	(1.46)	(2.43)	3.82	(3.89)	(5.65)	(19.70)	
11	Net Profit: (Loss) for the Period/ Year	<b>(20.47)</b>	<b>53.86</b>	<b>93.49</b>	<b>39.48</b>	<b>182.00</b>	<b>328.58</b>	<b>(51.90)</b>	<b>57.51</b>	<b>88.09</b>	<b>13.61</b>	<b>195.34</b>	<b>307.83</b>	
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	347.78	347.78	347.78	347.78	
13	Reserves Excluding Revaluation Reserves						5353.99						5493.65	
14	Earnings Per share (In Rs) (not annualised)													
	(a) Basic	(0.59)	1.55	2.69	1.14	5.23	9.45	(1.49)	1.65	2.53	0.39	5.62	8.85	
	(b) Diluted	(0.59)	1.55	2.69	1.14	5.23	9.45	(1.49)	1.65	2.53	0.39	5.62	8.85	
PART - II														
A PARTICULARS OF SHAREHOLDING														
1	Public Shareholding													
	- Number of Shares	2302621	2302621	2275609	2302621	2275609	2302621	2302621	2302621	2275609	2302621	2275609	2302621	
	- Percentage of Shareholding	66.21%	66.21%	65.43%	66.21%	65.43%	66.21%	66.21%	66.21%	65.43%	66.21%	65.43%	66.21%	
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	1175179	1175179	1202191	1175179	1202191	1175179	1175179	1175179	1202191	1175179	1202191	1175179	
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
	- Percentage of Shares (as a % of the total share capital of the Company)	33.79%	33.79%	34.57%	33.79%	34.57%	33.79%	33.79%	33.79%	34.57%	33.79%	34.57%	33.79%	
PARTICULARS		Quarter Ended 30.09.2015												
B	INVESTOR COMPLAINTS													
	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 26th October, 2015.														
2) Previous Periods / Years Figures have been regrouped wherever necessary.														
3) Business Segment is reported as defined in Accounting Standard (AS)-17.														

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Manufacturers of :  
 ALL KINDS OF BEARINGS



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

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Regd. Office & Works.

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## SEGMENT WISE REVENUE, RESULT & CAPITAL EMPLOYED FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2015

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	30/09/15	30/06/15	30/09/14	30/09/15	30/09/14	31/03/15
<b>1 Segment revenue</b>						
Bearing	2028.80	2076.61	2740.03	4105.50	4954.47	9854.95
Power	36.50	21.09	22.54	57.59	40.93	79.11
Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>2065.30</b>	<b>2097.70</b>	<b>2762.57</b>	<b>4163.09</b>	<b>4995.40</b>	<b>9934.06</b>
Less: Intersegment Revenue	36.50	21.09	22.54	57.59	40.93	79.11
<b>Net Operational Income</b>	<b>2028.80</b>	<b>2076.61</b>	<b>2740.03</b>	<b>4105.50</b>	<b>4954.47</b>	<b>9854.95</b>
<b>2 Segment Result-Profit/ (Loss)</b>						
Bearing	(35.20)	86.29	135.23	51.18	259.86	468.55
Power	34.51	16.24	21.15	50.75	34.61	69.15
<b>TOTAL</b>	<b>(0.69)</b>	<b>102.53</b>	<b>156.38</b>	<b>101.93</b>	<b>294.47</b>	<b>537.70</b>
Less: Finance cost	21.24	30.10	20.07	51.34	43.12	94.17
Unallocated Exp.	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit Before Tax</b>	<b>(21.93)</b>	<b>72.43</b>	<b>136.31</b>	<b>50.59</b>	<b>251.35</b>	<b>443.53</b>
<b>3 Capital Employed</b>						
Bearing	5593.73	5672.62	5551.57	5593.73	5551.57	5619.07
Power	66.96	56.06	55.49	66.96	55.49	58.19
Unallocated	80.57	26.95	26.95	80.57	36.24	24.51
<b>TOTAL</b>	<b>5741.26</b>	<b>5755.63</b>	<b>5643.30</b>	<b>5741.26</b>	<b>5643.30</b>	<b>5701.77</b>

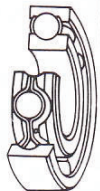
### STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	30/09/15	30/09/14	31/03/15
	Unaudited	Unaudited	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	5393.48	5295.51	5353.99
<b>Sub-total-Shareholders' funds</b>	<b>5741.26</b>	<b>5643.29</b>	<b>5701.77</b>
<b>2 Non-Current Liabilities</b>			
(a) Long term borrowings	27.29	10.55	2.24
(b) Deferred tax liabilities (net)	0.00	0.00	0.00
(c) Other long term liabilities	0.00	0.00	0.00
(d) Long term provisions	317.42	231.30	338.18
<b>Sub-total-Non-current liabilities</b>	<b>344.71</b>	<b>241.85</b>	<b>340.42</b>
<b>3 Current Liabilities</b>			
(a) Short-term borrowings	504.53	476.80	935.19
(b) Trade payables	1448.44	1913.64	1732.90
(c) Other current liabilities	318.04	314.60	380.89
(d) Short-term provisions	441.35	380.51	356.84
<b>Sub-total-current liabilities</b>	<b>2712.36</b>	<b>3085.55</b>	<b>3405.82</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>8798.33</b>	<b>8970.69</b>	<b>9448.01</b>
<b>B ASSETS</b>			
<b>1 Non-Current Assets</b>			
(a) Fixed Assets	1254.72	1247.10	1223.05
(b) Non-current investment	40.57	40.55	40.58
(c) Deferred tax Asset (net)	91.19	36.24	87.30
(d) Long term loans and advances	131.97	142.31	131.30
(e) Other non-current assets	0.00	0.00	0.00
<b>Sub-total-Non-current assets</b>	<b>1518.45</b>	<b>1466.20</b>	<b>1482.23</b>
<b>2 Current Assets</b>			
(a) Current investment	0.00	0.00	0.00
(b) Inventories	4749.28	4418.03	4702.06
(c) Trade receivable	2045.56	2346.18	2474.27
(d) Cash and cash equivalents	135.45	349.49	306.73
(e) Short-term loans and advances	349.59	390.79	481.86
(f) Other current assets	0.00	0.00	0.86
<b>Sub-total current assets</b>	<b>7279.88</b>	<b>7504.49</b>	<b>7965.78</b>
<b>TOTAL ASSETS</b>	<b>8798.33</b>	<b>8970.69</b>	<b>9448.01</b>

*N. C VADGAMA*

Chairman & Executive Director

Place : Patla, Dist. : Junagadh  
Date : 26th October, 2015



Manufacturers of :  
ALL KINDS OF BEARINGS



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

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