

NATIONAL ENGINEERING INDUSTRIES LTD.					
REGD. OFFICE: 9/1 R. N. MUKHERJEE ROAD. KOLKATA - 700001					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013					
PART 1					
(Rs in Lacs)					
S.NO.	PARTICULARS	3 Months ended 30/06/2013	Preceding 3 months ended 31/03/2013 (Refer Note 4)	Corresponding 3 months ended in the previous year 30/06/2012	Year to date figure for Current period ended 31/03/2013
		Reviewed	Audited	Reviewed	Audited
1	Income from Operations				
	A)Net sales / income from operations (Net of Excise Duty)	31112.90	30782.20	28808.69	119230.50
	B) Other operating income	218.05	245.64	182.09	741.24
		31330.95	31027.84	28990.78	119971.74
2	Expenses				
	a) Cost of material consumed	14876.77	15379.16	14999.28	62188.44
	b) Purchase of stock in Trade	179.77	162.26	158.53	634.05
	c) Change in inventories of finish good,work in progress and stock in trade	(242.75)	477.49	(1113.01)	(2125.62)
	d) Employee benefits expenses	3327.69	3266.92	2654.32	11875.98
	e) Depreciation and amortisation	2120.86	2043.70	1779.89	7720.17
	f) Other expenditure	8278.64	6684.01	7426.75	26884.47
	Total expenses	28540.98	28013.54	25905.76	107177.49
3	Profit from operations before other income, finance cost and tax (1-2)	2789.97	3014.30	3085.02	12794.25
4	Other Income	396.44	1017.83	1785.40	4364.58
5	Profit from ordinary activities before finance cost and tax (3+4)	3186.41	4032.13	4870.42	17158.83
6	Finance Cost	1274.85	597.04	1183.97	3025.83
7	Profit from ordinary activities after finance cost and before tax (5-6)	1911.56	3435.09	3686.45	14133.00
8	Tax expenses	(519.24)	(685.23)	(1137.18)	(3853.54) *
9	Net Profit from ordinary activities after Tax (7 -8)	1392.32	2749.86	2549.27	10279.46
10	Paid-up equity share capital (Face value of each share Rs. 10 each)	80.00	80.00	80.00	80.00
11	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year				62737.30
12	Earning per share (before extraordinary items) (of Rs.10 each) (Not annualised)				
	a) Basic	174.04	343.73	318.66	1284.93
	b) Diluted	174.04	343.73	318.66	1284.93
13	Earning per share (after extraordinary items) (of Rs.10 each) (Not annualised)				
	a) Basic	174.04	343.73	318.66	1284.93
	b) Diluted	174.04	343.73	318.66	1284.93
	*Include Rs.13.53 Lacs related to previous year				

PART II					
S.NO.	PARTICULARS	3 Months ended 30/06/2013	Preceding 3 months ended 31/03/2013 (Refer Note 4)	Corresponding 3 months ended in the previous year 30/06/2012	Year to date figure for Current period ended 31/03/2013
		Reviewed	Audited	Reviewed	Audited
A	1) PARTICULARS OF SHARE HOLDING				
	PUBLIC SHARE HOLDING				
	Number of shares	NIL	NIL	NIL	NIL
	% of shareholding	-	-	-	-
	2)PROMOTERS AND PROMOTERS GROUP SHAREHOLDING				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non Encumbered				
	- Number of Shares	800,000	800,000	800,000	800,000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	100	100	100	100
B	INVESTOR COMPLAINTS	3 months ended 30/06/2013			
	Pending at beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

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(Rs in Lacs)					
S.NO.	PARTICULARS	3 Months ended 30/06/2013	Preceding 3 months ended 31/03/2013 (Refer Note 4)	Corresponding 3 months ended in the previous year 30/06/2012	Year to date figure for Current period ended 31/03/2013
		Reviewed	Audited	Reviewed	Audited
1.	Segment Revenue				
	a) Bearing Division	29,263.49	28,283.79	27,483.71	113,021.07
	b) Consultancy	1,505.57	1,390.46	1,138.54	4,968.43
	c) Others *	778.68	610.48	2,086.67	4,531.96
	Total Net Sales/Income from operations	31,547.74	30,284.73	30,708.92	122,521.46
	Less : Inter segment revenue	-	-	-	-
	Net sale/income from operations	31,547.74	30,284.73	30,708.92	122,521.46
2.	Segment Results				
	(from each segment)				
	a) Bearing Division	4,493.49	2,738.70	4,161.24	12,555.56
	b) Consultancy	690.82	660.18	914.15	3,113.04
	c) Others *	140.23	36.48	444.18	1,013.46
	Segmentwise profit before interest & tax	5,324.54	3,435.36	5,519.57	16,682.06
	Less : i. Finance Cost	1,274.85	597.04	1,183.97	3,025.83
	ii. Other un-allocable expenditure (net off un-allocable income)	2,138.13	(596.77)	649.15	(476.77)
	Total Profit before Tax	1,911.56	3,435.09	3,686.45	14,133.00
3.	Capital Employed				
	(Segment Assets-Segment Liabilities)				
	a) Bearing Division	113,622.39	104,142.63	87,283.62	104,142.63
	b) Consultancy	2,840.37	2,257.89	5,432.68	2,257.89
	c) Others	657.17	900.13	826.34	900.13
	d) Un-Allocated	11,123.60	12,030.35	10,536.36	12,030.35
	Total	128,243.53	119,331.00	104,079.00	119,331.00
* Others includes Technical services , manufacturing & marketing of rubber products and wind power generation.					

Notes:

1. The promoters' group shareholding in the Company has become 100% with effect from May 26,2006 under the provisions of Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) (Amendment) Regulations 2006. Consequently the Company had filed application dated June 19, 2006 for delisting with both The Delhi Stock Exchange Association Limited and Madhya Pradesh Stock Exchange, where the shares of the Company are listed. Madhya Pradesh Stock Exchange has approved delisting of such Shares during the quarter ended June 30,2007.
2. Figures of previous quarter/ year have been regrouped / rearranged wherever necessary.
3. The above unaudited financial results have been reviewed by audit committee and taken on record by the Board of Directors of the Company at the meeting held on July 18, 2013.
4. The figure for the previous quarter ended March 31, 2013 is the balancing figure between audited figure in respect of the full financial year ended March 31, 2013 and the unaudited published year to date figures upto December 31, 2012, being the end of the third quarter of the respective financial year, which was subjected to a limited review

By Order of the Board

M.L.Pachisia