

NIBL/BSE/NSE/07/2019-20

National Stock Exchange Ltd. Listing Department Exchange Plaza, 5th Floor, G Block, Bandra-Kurla Complex

Bandra (East), Mumbai-400051 Fax:No.:022-26598237/38 BSE Limited Listing Department Sir P.J. Tower, Dalal Street, Mumbai-400001 Fax No. 022-22723121/3719/2037

30th May, 2019

Ref. : <u>BSE Scrip Code: 535458; NSE Symbol: NIBL</u> Sub. : <u>Outcome of Board Meeting</u>

Dear Sir / Madam,

In accordance with Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, the Board of directors of the Company has approved and adopted in Board meeting held on May 30, 2019 as mentioned below:

- i. Approved the Audited Financial Results (Standalone and Consolidated) of the Company, for the quarter and year ended March 31, 2019. A copy of the same is enclosed along with the Reports of the Auditors thereon and a declaration duly signed by the Chief Financial Officer stating that the said reports are with unmodified opinion Auditors Report on the Audited Financial Results –Standalone and Consolidated.
- ii. Approved the Audited Financial Statements (Standalone and Consolidated) of the Company, for the year ended March 31, 2019.
- iii. Approved and adopted the modified Insider Trading Code of the Company as the SEBI (Prohibition of Insider Trading) (Amendment) Regulations, 2019 the same is made available on the website of the Company <u>www.nrbindustrialbearings.com</u>.
- iv. Approved the Constitution of Insider Trading Committee under SEBI (Prohibition of Insider Trading) Regulations, 2015 to oversee compliances and other related items under the Regulations.
- v. Board approved to hold the 8th Annual general meeting on Wednesday August 14, 2019 at 11.00 am, will be held at M.C Ghia hall, 4th Floor, K Dubash Marg, Kalaghoda, Mumbai – 400 001.
- vi. Cutoff date shall be 2nd August, 2019 and Book Closure 3rd August, 2019 to14th August, 2019.

The meeting of Board of Directors commenced at 05.30 pm and concluded at 7:00 pm. Kindly take the above on record.

For NRB Industrial Bearings Limited

MUMBAI **Company Secretary**

NRBINDUSTRIALBEARINGSLTD. REGD. OFFICE : 2ND FLOOR, DHANNUR, 15, SIR P.M. ROAD, FORT, MUMBAI - 400 001. MAHARASHTRA, INDIA. TEL: 9122 - 2270 4206 FAX : 9122 - 2270 4207 WEBSITE : http://www.nrbindustrialbearings.com GSTIN : 27AADCN5657L12Y CIN : L29253MH2011PLC213963

Chartered Accountants Indiabulls Finance Centre Tower 3, 27th-32nd Floor Senapati Bapat Marg Elphinstone Road (West) Mumbai - 400 013 Maharashtra, India

Tel: +91 22 6185 4000 Fax: +91 22 6185 4001

INDEPENDENT AUDITOR'S REPORT TO THE BOARD OF DIRECTORS OF NRB INDUSTRIAL BEARINGS LIMITED

- We have audited the accompanying Statement of Standalone Financial Results of NRB INDUSTRIAL BEARINGS LIMITED ("the Company"), for the year ended 31/03/2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone Ind AS financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

- 4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and

- (ii) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net loss and Total comprehensive loss and other financial information of the Company for the year ended 31/03/2019.
- 5. The Statement includes the results for the Quarter ended 31/03/2019 being the balancing figure between audited figures in respect of the full financial year and the audited year to date figures up to the third quarter of the current financial year.

For Deloitte Haskins & Sells Chartered Accountants (Firm's Registration No. 117365W)

Kedar Raje Partner (Membership No. 102637)

Place: Mumbai Date: 30th May 2019

Rs. in Laki Statement of Audited Standalone Financial Results for the twelve months ended March 31, 2019					
Particulars	3 months ended	Preceding 3 months ended	Correspondin g 3 months ended	Year to date 12 months ended	Year to date 12 months ended
(Refer Notes below)	31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Revenue from operations	1,477.93	1,370.56	1,286.71	5,609.46	4,403.02
2 Other income	58.60		18.38	196.55	143.54
3 Total Revenue (1+2)	1,536.53		1,305.09	5,806.01	4,546.56
4 Expenditure					
(a) Cost of materials consumed	534.75	677.91	515.84	2,310.15	1,470.43
(b) Purchase of stock-in-trade	34.77		38.22	193.05	198.59
(c) Changes in inventories of finished goods and work-i	n-progress 59.66	(236.06)	(17.23)	(309.71)	152.75
(d) Excise duty on sale of goods	······			· · · · · ·	59.72
(e) Employee benefits expense	417.82	440.70	428.64	1,688.79	1.564.33
(f) Finance costs (Refer note 4)	200.09		230.99	801.30	855.67
(g) Depreciation and amortisation expense	212.70		214.63	881.93	892.28
(h) Other expenses	428.41		522.89	1,638.98	1,398.45
Total expenses	1,888.20	1,734.92	1,933.98	7,204.49	6,592.22
		1			
Loss before tax (3-4)	(351.67) (301.07)	(628.89)	(1,398.48)	(2,045.66)
Tax expense :		·			
- Current tax	-	-	-	-	-
- Deferred tax		-	-	-	-
7 Loss after tax (5-6)	(351.67	(301.07)	(628.89)	(1,398.48)	(2,045.66)
B Other Comprehensive Income (OCI)	0.90	2.99	21.89	9.84	11.92
(i) Item that will not be reclassified to profit or loss					
Remeasurement of the defined benefit liability / (as	set) 0.90	2.99	21.89	9.84	11.92
(ii) Income tax relating to item that will not be reclassi	ied to profit or -		-	-	-
Total Comprehensive Income for the period (7+8)	(352.57	(304.06)	(650.78)	(1,408.32)	(2,057.58)
0 Paid-up equity share capital (Face value of the share Rs.	2 each) 484.61	484.61	484.61	484.61	484.61
1 Other equity		·	· · · · · ·	(228.33)	287.62
2 Earnings per share of Rs. 2 each:(not annualised):					
Basic and Diluted (In Rs.)	(1.45	(1.24)	(2.60)	(5.77)	(8.44)

NRB Industrial Bearings Limited

Notes:

1 These standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs and prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

2 Excise duty on sale of products was included under Revenue from operations and disclosed separately under expenses upto June 30, 2017. Post implementation of Goods and Service Tax (GST) w.e.f. July 01, 2017, Revenue from operations is reported net of GST, as unlike Excise duty, GST is not a part of Revenue.

3 The Operations of the company fall within a single primary segment viz. Industrial bearings.

4	Particulars	3 months ended	Preceding 3 months ended	Correspondin g 3 months ended	Year to date 12 months ended	Year to date 12 months ended
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	Finance costs includes exchange loss / (gain) arising from foreign currency borrowings to the extent that they are regarded as an adjustment to the interests cost.	(9.09)	(35.20)	25.01	-	25.01
	Finance costs includes other borrowing cost	13.37	14.89	32.01	49.72	113.93



(a) Property, Plant and Equipment 8,961.62 9,707.87 (b) Capital work-in-progress 271.68 165.63 (c) Other Intrangible assets 12.45 23.27 (d) Financial Assets 12.45 23.27 (i) Investments 132.81 137.81 (ii) Other financial assets 525.00 420.00 (iii) Other financial assets 69.28 64.48 (e) Non- Current tax assets (Net) 61.03 146.55 (f) Other non-current assets 784.78 776.61 Total Non - Current Assets 10,818.65 11,314.32 Current assets 2,123.57 1,842.43 (b) Financial Assets 1,115.72 1,011.14 (i) Tode receivables 1,115.72 1,011.34 (ii) Tade receivables 1,115.72 1,011.34 (i) Tade receivables 1,415.72 1,011.34 (ii) Other financial assets 9.68 1.49 (c) Current Tax Assets (Net) 33.38 1.45 (d) Other current assets 349.28 421.86 Total Current Assets 3.675.36 3.393.12 Total Current Assets <t< th=""><th></th><th></th><th>Rs. in Lakhs</th></t<>			Rs. in Lakhs
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(ii) Other financial liabilities84.33160.76(b) Deferred tax liabilities (Net)41.9748.20Total Non - Current Liabilities5,806.135,003.64Current liabilities5,806.135,003.64Current liabilities5,523.567,348.47(i) Borrowings5,523.567,348.47(ii) Trade payables3) Total outstanding dues of Micro Enterprises and Small Enterprises1,930.20b) Total outstanding dues of creditors other than Micro Enterprises1,930.201,272.55(iii) Other financial liabilities834.55178.79(b) Other current liabilities93.8899.69(c) Provisions49.4132.07Total Current Liabilities8,431.608,931.57Total liabilities (2+3)14,237.7313,935.21		75.76	78.61
(b) Deferred tax liabilities (Net)41.9748.20Total Non - Current Liabilities5,806.135,003.64Current liabilities5,806.135,003.64(a) Financial Liabilities5,523.567,348.47(i) Borrowings5,523.567,348.47(ii) Trade payables5,523.567,348.47(ii) Trade payables5,523.567,348.47(ii) Trade payables5,523.567,348.47(ii) Trade payables5,523.567,348.47(iii) Otal outstanding dues of Creditors other than Micro Enterprises1,930.201,272.55(iii) Other financial liabilities834.55178.79(b) Other current liabilities93.8899.69(c) Provisions49.4132.07Total Current Liabilities8,431.608,931.57Total liabilities (2+3)14,237.7313,935.21			
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Total Non - Current Liabilities5,806.135,003.64Current liabilities(a) Financial Liabilities5,523.567,348.47(i) Borrowings5,523.567,348.47(ii) Trade payablesa) Total outstanding dues of Micro Enterprises and Small Enterprises1,930.20a) Total outstanding dues of creditors other than Micro Enterprises1,930.201,272.55(iii) Other financial liabilities834.55178.79(b) Other current liabilities93.8899.69(c) Provisions49.4132.07Total Current Liabilities (2+3)14,237.7313,935.21			-
Current liabilities3,000,1253,000,125(a) Financial Liabilities(i) Borrowings5,523.567,348.47(ii) Trade payablesa) Total outstanding dues of Micro Enterprises and Small Enterprises5,523.567,348.47(ii) Trade payablesa) Total outstanding dues of creditors other than Micro Enterprises1,930.201,272.55(iii) Other financial liabilities834.55178.79(b) Other current liabilities93.8899.69(c) Provisions49.4132.07Total Current Liabilities (2+3)14,237.7313,935.21		41.97	48.20
(a) Financial Liabilities5,523.567,348.47(i) Borrowings5,523.567,348.47(ii) Trade payablesa) Total outstanding dues of Micro Enterprises and Small Enterprises1,930.20a) Total outstanding dues of creditors other than Micro Enterprises1,930.201,272.55(iii) Other financial liabilities834.55178.79(b) Other current liabilities93.8899.69(c) Provisions49.4132.07Total Current Liabilities (2+3)14,237.7313,935.21	Total Non - Current Liabilities	5,805.13	5,003.64
(i) Borrowings5,523.567,348.47(ii) Trade payablesa) Total outstanding dues of Micro Enterprises and Small Enterprises1,930.20a) Total outstanding dues of creditors other than Micro Enterprises1,930.201,272.55(iii) Other financial liabilities834.55178.79(b) Other current liabilities93.8899.69(c) Provisions49.4132.07Total Current Liabilities (2+3)14,237.7313,935.21	Current liabilities		
(ii) Trade payables a) Total outstanding dues of Micro Enterprises and Small Enterprises1,930.20b) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises1,930.20(iii) Other financial liabilities834.55(b) Other current liabilities93.88(c) Provisions49.41Total Current Liabilities (2+3)14,237.73(b) Other current liabilities (2+3)14,237.73	(a) Financial Liabilities		
a) Total outstanding dues of Micro Enterprises and Small Enterprises b) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 1,930.20 1,272.55 (iii) Other financial liabilities 834.55 178.79 (b) Other current liabilities 93.88 99.69 (c) Provisions 49.41 32.07 Total Current Liabilities 8,431.60 8,931.57 Total liabilities (2+3) 14,237.73 13,935.21	(i) Borrowings	5,523.56	7,348.47
b) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises 1,930.20 1,272.55 (iii) Other financial liabilities 834.55 178.79 (b) Other current liabilities 93.88 99.69 (c) Provisions 49.41 32.07 Total Current Liabilities 8,431.60 8,931.57 Total liabilities (2+3) 14,237.73 13,935.21	(ii) Trade payables		
and Small Enterprises 1,930.20 1,272.55 (iii) Other financial liabilities 834.55 178.79 (b) Other current liabilities 93.88 99.69 (c) Provisions 49.41 32.07 Total Current Liabilities 8,431.60 8,931.57 Total liabilities (2+3) 14,237.73 13,935.21	a) Total outstanding dues of Micro Enterprises and Small Enterprises	-	
and Small Enterprises 1,930.20 1,272.55 (iii) Other financial liabilities 834.55 178.79 (b) Other current liabilities 93.88 99.69 (c) Provisions 49.41 32.07 Total Current Liabilities 8,431.60 8,931.57 Total liabilities (2+3) 14,237.73 13,935.21	b) Total outstanding dues of creditors other than Micro Enterprises		
(iii) Other financial liabilities834.55178.79(b) Other current liabilities93.8899.69(c) Provisions49.4132.07Total Current Liabilities8,431.608,931.57Total liabilities (2+3)14,237.7313,935.21		1,930.20	1,272.55
(b) Other current liabilities 93.88 99.69 (c) Provisions 49.41 32.07 Total Current Liabilities 8,431.60 8,931.57 Total Jiabilities (2+3) 14,237.73 13,935.21		1 1	
(c) Provisions 49.41 32.07 Total Current Liabilities 8,431.60 8,931.57 Total liabilities (2+3) 14,237.73 13,935.21		1	
Total Current Liabilities 8,431.60 8,931.57 Total liabilities (2+3) 14,237.73 13,935.21		()	
Total liabilities (2+3) 14,237.73 13,935.21			
	rotal current clabilities	8,431.60	8,931.5/
		14,237,73	13.935.21
	Total liabilities (2+3)		

6 The above financial results of the Company for three and twelve months ended March 31, 2019 were reviewed by the Audit Committee, approved by the Board of Directors at its meeting held on May 30, 2019.

7 Figures of the three months ended March 31, 2019 and corresponding three months ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year.

8 Figures for the previous periods have been regrouped / restated where necessary to conform to the current period's classification.



By Order of the Board of Directors

D. S. Sahney

Chairman and Managing Director

Chartered Accountants Indiabulls Finance Centre Tower 3, 27th-32nd Floor Senapati Bapat Marg Elphinstone Road (West) Mumbai - 400 013 Maharashtra, India

Tel: +91 22 6185 4000 Fax: +91 22 6185 4001

INDEPENDENT AUDITORS' REPORT TO THE BOARD OF DIRECTORS OF NRB INDUSTRIAL BEARINGS LIMITED

- We have audited the accompanying Statement of Consolidated Financial Results of NRB INDUSTRIAL BEARINGS LIMITED ("the Parent") and its share of the profit of its associates for the year ended 31/03/2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Board of Directors, has been compiled from the related consolidated financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder ("Ind AS") and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such consolidated financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Parent's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their report referred to in paragraph 5 below, is sufficient and appropriate to provide a basis for our audit opinion.

- 4. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the report of the other auditors on separate financial statements and the other financial information of associates referred to in paragraph 5 below, the Statement:
 - a. includes the results of the following entities:
 - 1. NRB-IBC Bearings Private Limited
 - 2. Korta Engineering India Private Limited

- b. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- c. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit/loss, Total comprehensive income/ loss and other financial information of the Group for the year ended 31/03/2019.
- 5. The consolidated financial results also include the Parent's share of net profit of Rs. 17.97 Lakhs and total comprehensive income of Rs. 0.45 Lakh for the year ended 31st March, 2019, as considered in the consolidated financial results, in respect of one associate, whose financial statements have not been audited by us. These financial statements have been audited by other auditors whose report have been furnished to us by the Management and our opinion on the consolidated financial results, in respect of this associate, is based solely on the report of the other auditors.

Our opinion on the Statement is not modified in respect of the above matters with respect to our reliance on the work done and the report of the other auditors.

For Deloitte Haskins & Sells

Chartered Accountants (Firm's Registration No. 117365W)

Kedar Raje Partner (Membership No. 102637)

Place: Mumbai Date: 30th May 2019 **NRB Industrial Bearings Limited**

Regd. Office: Dhannur, 2nd Floor, 15 Sir P.M. Road, Fort, Mumbal 400001. CIN No. L29253MH2011PLC213963 Rs. In Lakhs

	Particulars	Year to date 12 months ended	Year to date 12 months ended 31.03.18	
	(Refer Notes below)	31.03.19		
		(Audited)	(Audited)	
L	Revenue from operations	5,609.46	4,403.02	
2	Other income	196.55	143.54	
	Total Revenue (1+2)	5,806.01	4,546.56	
	Expenditure			
	(a) Cost of materials consumed	2,310.15	1,470,43	
	(b) Purchase of stock-in-trade	193.05	198.59	
	(c) Changes in inventories of finished goods and work-in-progress	(309.71)	152.75	
	(d) Excise duty on sale of goods	-	59.72	
	(e) Employee benefits expense	1,688.79	1,564.33	
	(f) Finance costs	801.30	855.67	
	(g) Depreciation and amortisation expense	881.93	892.28	
	(h) Other expenses	1,638.98	1,398.49	
	Total expenses	7,204.49	6,592.22	
	Loss before tax (3-4)	(1,398.48)	(2,045.66	
	Tax expense :		<u></u>	
	- Current tax	-	-	
	- Deferred tax	_ <u>-</u>	-	
r	Loss after tax (5-6)	(1,398.48)	(2,045.66	
1	Share of Profit / (Loss) of associate (Refer Note 4)	17.97	~	
	Loss after tax and after share of loss of associate (7-8)	(1,380.51)	(2,045.66	
0	Other Comprehensive Income (OCI)	9.39	11.92	
	(i) Item that will not be reclassified to profit or loss			
	Remeasurement of the defined benefit liability / (asset)	9.84	11.92	
	(ii) Income tax relating to item that will not be reclassified to profit or loss			
	(iil) Share of other comprehensive income in associates, to the extent not to be	(0.45)	-	
	reclassified to profit and loss.			
1	Total Comprehensive Income for the period (9-10)	(1,389.90)	(2,057.5)	
-		(1-1-2-14	
2	Paid-up equity share capital (Face value of the share Rs. 2 each)	484.61	484.6	
3	Other equity	(629.91)	(132.38	
		(025/32)		
4	Earnings per share of Rs. 2 each:(not annualised):			
	Basic and Diluted (In Rs.)	(5.70)	(8.44	

Notes:

1 The above Consolidated financial results of the Company and its associates for twelve months ended March 31, 2019 were reviewed by the Audit Committee, approved by the Board of Directors at their meeting held on May 30, 2019 .

2 These Consolidated financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs and prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

3 Excise duty on sale of products was included under Revenue from operations and disclosed separately under expenses up o all reporting periods ending June 30, 2017. Post implementation of Goods and Service Tax (GST) w.e.f. July 01, 2017, Revenue from operations is reported net of GST, as unlike Excise duty, GST is not a part of Revenue.

4 The Company's share of profit in an associate Korta Engineering India Private Limited for the year ended March 31, 2019 is recognised in Consolidated Financial results for the twelve months ended March 31, 2019. The Company's share of profit in an associate NRB-IBC Bearings Private Limited (NIBC) for the year ended March 31, 2019 is restricted to the extent of it's share of losses not recognised earlier.



5 The Operations of the company and its associate fall within a single primary segment viz. Industrial bearings.

ASETS Non-current assets (a) Property, Plant and Equipment (b) Capterly, Plant and Equipment (c) Other Integrates		Particulars	As at March 31, 2019	As at March 31, 201
(a) Property, Plant and Equipment 8,961.62 9,707.3 (b) Captal work-in-progress 227.68 2245 223.3 (c) Other Imangible assets 123.43 - 123.43 - (i) Investments 123.43 - 127.68 669.28 664.24 (ii) Other Imancial assets 69.28 664.24 61.03 1.44 61.03	ASSETS	-		
(b) Control work-in-progress 271.68 109.0 (c) Other intrangible assets 12.45 233.0 (d) Investments 132.81 132.81 132.81 (e) Non-Current tax assets (Net) 132.81 132.81 132.81 132.81 (ii) Other financial assets 69.28 64.44 61.03 144.44 (f) Other non-current assets 766.6 784.78 776.66 Current assets 10.017.06 10.047.06 10.042.25 (i) Indicat assets 2.123.57 1.042.4 10.017.06 10.042.4 (i) Indicat assets 2.123.57 1.042.4 10.017.06 10.042.4 (i) Indicat assets 2.123.57 1.042.4 10.017.06 10.022.4 10.017.06 10.022.4 10.017.06 10.017.0	Non-current assets	х Ж		
(b) Control work-in-progress 271.68 109.0 (c) Other intrangible assets 12.45 233.0 (d) Investments 132.81 132.81 132.81 (e) Non-Current tax assets (Net) 132.81 132.81 132.81 132.81 (ii) Other financial assets 69.28 64.44 61.03 144.44 (f) Other non-current assets 766.6 784.78 776.66 Current assets 10.017.06 10.047.06 10.042.25 (i) Indicat assets 2.123.57 1.042.4 10.017.06 10.042.4 (i) Indicat assets 2.123.57 1.042.4 10.017.06 10.042.4 (i) Indicat assets 2.123.57 1.042.4 10.017.06 10.022.4 10.017.06 10.022.4 10.017.06 10.017.0	(a) Property, Plant and Equipment		8,961.62	9,707.8
(c) Other Intangible assets 12.45 23.3 (d) Investments 123.43 - (a) Investments is associate 123.43 - (ii) Trade Receivables 123.43 - (iii) Other financial assets 69.28 64.4 (ii) Other current assets 69.28 64.4 (ii) Other current assets 724.78 776.6 (iii) Other current assets 10.417.08 10.884.5 (iii) Financial Assets 2,123.57 1,962.4 (iii) Financial Assets 2,123.57 1,962.4 (iii) Financial Assets 2,123.57 1,962.4 (iii) Financial Assets 2,668 1.4 (c) Current Assets 9.68 1.4 (d) Other Current assets 70.6 7.3 (d) Other Current assets 70.4 3.67.36 (d) Other Current assets 9.68 1.4 (a) Equity Share capital 484.61 484.61 (a) Equity Share capital 14.082.44 14.287.4 (a) Equity Share capital 75.66 7.8 (a) Equity Share capital 7.5.6 7.8 <td< td=""><td></td><td>· · ·</td><td></td><td>169.6</td></td<>		· · ·		169.6
(c) Financial Assets 123.43 (i) Investments in associate 123.43 (ii) Other Receivables 132.41 (iii) Other Inancial assets 69.28 (iii) Other Inancial assets 61.03 (iii) Other Inancial Assets 61.03 (iii) Trade Receivables 10.417.08 (iii) Trade receivables 10.417.08 (iii) Trade receivables 11.15.72 (iiii) Trade receivables 11.15.72 (iiii) Trade receivables 11.15.72 (iii) Trade receivables 11.15.72 (iiii) Trade receivables 11.15.72 (iii) Trade receivables 11.15.72 (iii) Trade receivables 11.15.72 (iii) Trade receivables 11.15.72 (iii) Trade receivables 11.14				23.2
(i) Investments 123.43 (ii) Trade Receivables 132.41 (iii) Other financial assets 69.28 (iii) Other financial assets 69.28 (iii) Other current assets 726.47 (iii) Trade Receivables 10.417.08 (iii) Trade receivables 10.417.08 (i) Investments 2.123.57 (iii) Trade receivables 1.115.72 (i) Trade receivables 1.115.72 (i) Trade receivables 1.115.72 (ii) Cash and cash equivalent 72.66 (iii) Other financial assets 9.68 (i) Other financial assets 3.49.28 (ii) Other financial assets 3.49.28 (iii) Other financial assets 3.49.28 (iii) Other financial assets 3.675.36 (iii) Other financial labilities 10.409.244 (ii) Other financial labilities 10.409.244 (iii) Other financial labilities 10.409.244 (ii) Other financial labilities 10.409.244 (iii) Other financial labilities 10.409.244 (iii) Trade apyables 3.106.01 (i) Deferenci axi labilitities 5.604.08	-			
(a) Investments in associate 123.43		I		
(ii) Trade Receivables 132.81 137.4 (iii) Other financial assets 66.9.28 66.4 (i) Non-Current tax assets (Net) 10.017.08 10.0894.5 (i) Other non-current assets 766.7 776.7 (i) Francial Assets 2,123.57 1,942.4 (i) Francial Assets 2,123.57 1,942.4 (ii) Cash and cash equivalent 7,166 67.4 (iii) Cash Assets (Net) 33.3 349.28 4211.4 (iii) Cash Assets (Net) 34.673.36 3,393.3 (d) Other current assets 7.66 67.4 (iii) Current Tassets 7.66 67.4 (iii) Other financial assets 9.68 1.4 (c) Current Tassets 7.66 6.2.4 (iii) Other current assets 7.66 6.2.4 (ii) Other financial ussets 7.66 6.2.4 (ii) Other financial ussets 7.66 6.2.4 (iii) Tride outstanding dues of Mi		•	172 42	ļ
(iii) Other financial assets 69.28 64.4 (c) Non- Current tassets 784.78 776.6 (f) Other non-current assets Total Non - Current Assets 10.417.08 10.827.76 (g) Inventories 2,223.57 1,842.7 1,942.7 (g) Inventories 2,123.57 1,942.7 1,942.7 (g) Inventories 2,115.72 1,011.3 1,011.3 1,011.3 (g) Corrent Tax Assets (Net) 5,45 15.5 15.6 15.7 (g) Other current assets 76.6 7.5 33.3				-
(e) Non-Current tax assets (Net) 0.3.2 0.4.4 (f) Other non-current assets 10,417.08 10,049.05 (a) Inventories 2,123.57 1,842.4 (b) Financial Assets 2,123.57 1,842.4 (b) Financial Assets 1,115.72 1,021.1 (ii) Cash and cash equivalent 7,166 67.5 (iii) Cash and cash equivalent 7,166 67.5 (i) Other financial assets 9,68 1.4 (c) Current Tax Assets (Net) 349.28 421.1 (d) Other financial Labilities 349.28 421.5 Fotal Assets (Net) (d) Assets 32.2 (a) Equity Share capital 484.61 484.61 (a) Financial Labilities (d) 332.2 32.2 (iii) Trade payables 5,604.08 4,716.0 (i) Borrowings 5,523.56 7,746 (ii) Other financial Labilities			132.81	137.8
(f) Other non-current assets 0.00 2.7.4 (g) Inventories 10,417.08 10,842.0 (a) Inventories 2,123.57 1,942.4 (a) Inventories 2,123.57 1,942.4 (b) Financial Assets 1,115.72 1,01.11 (ii) Gash and cash equivalent 71.66 67.3 (iii) Gash and cash equivalent 71.66 67.3 (iv) Other financial assets 9.68 1.4 (iv) Other financial assets 9.68 1.4 (d) Other current assets 9.68 1.4 (d) Other current assets 3.492.28 421.15 (d) Other current assets 3.492.28 421.15 (d) Other current assets 3.492.28 421.15 (d) Other current assets 1.4,092.44 1.4,287.4 (eQUITY AND LIABILITIES 1.4,092.44 1.4,287.4 (equity Total equity (13.23 (a) Financial Liabilities 1.4,287.4 484.61 (a) Financial Liabilities 1.2,27.5 7.76 (i) Finde payables 5,604.08 4,716.0 (i) Finde payables 5,523.56 7.748.4 <td>(iii) Other financial assets</td> <td></td> <td>69.28</td> <td>64.4</td>	(iii) Other financial assets		69.28	64.4
(f) Other non-current assets 784.78 776.6 Current assets 10,417.08 10,843.5 (a) Inventories 2,123.57 1,842.4 (b) Financial Assets 2,123.57 1,942.4 (ii) Tande receivables 1,115.72 1,011.1 (ii) Cash and cash equivalent 71.66 67.5 (iii) Bank balances other than (ii) above 5.45 15.4 (ii) Other financial assets 9.68 1.4 (c) Current Tax Assets (Net) - 33.2 (d) Other current assets 3.49.28 42.16 (a) Current Tax Assets (Net) - 3.39.2 (d) Cher current assets 14.287.4 14.287.4 EQUITY AND LIABILITIES 484.61 484.61 Equity Total Assets (1+2) 14.092.44 14.287.4 (a) Equity Share capital 484.61 484.61 484.61 (b) Other Equity Total equity (145.30) 332.2 (a) Financial Labilities 5,604.08 4,716.6 (1).76.6 (i) Finde payables 5,604.08 4,716.6 (1).76.7 (i) Borrowings -	(e) Non- Current tax assets (Net)		61.03	14.6
Total Non - Current Assets 10,417.08 10,894.3 Current assets 2,123.57 1,842.4 (b) Financial Assets 2,123.57 1,942.4 (c) Financial Assets 2,123.57 1,942.4 (d) Trade receivables 1,115.72 1,011.1 (ii) Cash and cash equivalent 7,166 6.7.5 (iii) Bank balances other than (ii) above 5.45 15.5 (iv) Other financial assets 9.68 1.4 (c) Current Tax Assets (Net) - 33.3 (d) Other current assets 3.675.36 3.939.3 (d) Other current assets - 3.12 (a) Equity Share capital 484.61 484.61 (b) Other Equity (122.91) (132.2 Liabilities - - - (i) Bornowings 5,604.08 4,716.6 (ii) Other financial labilities - - (i) Other financial labilities - - (i) Bornowings - - - (iii) Other financial labilities - -	(f) Other pop-current assets	· · · ·		
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a) Total outstanding dues of Micro Enterprises and Small Enterprises b) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Other financial liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities 8,431.60 8,931.5	(c) Provisions Current liabilities	Total Non - Current Llabilities	5,600.14	
b) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Other financial liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities 8,431.60 8,931.5 1,930.20 1,272.5 1,930.20 1,272.5 2,78,7 93.88 99.6 49.41 32.0 Total Current Liabilities 8,431.60 8,931.5	(c) Provisions Current liabilities (a) Financial Liabilities	Total Non - Current Liabilities		7,348:4
b) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises (iii) Other financial liabilities (b) Other current liabilities (c) Provisions Total Current Liabilities 8,431.60 8,931.5 1,930.20 1,272.5 1,930.20 1,272.5 2,78,7 93.88 99.6 49.41 32.0 Total Current Liabilities 8,431.60 8,931.5	(c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings	Total Non - Current Liabilities		7,348:4
(iii) Other financial liabilities 1,930.20 1,272.5 (b) Other current liabilities 834.55 178.7 (c) Provisions 93.88 99.6 49.41 32.0 Total Current Liabilities 8,431.60 8,931.5	(c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables		5,523.56	7,348:4
(iii) Other financial liabilities 834.55 178.7 (b) Other current liabilities 93.88 99.6 (c) Provisions 7 Total Current Liabilities 8,431.60 8,931.5	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent 	erprises and Small Enterprises	5,523.56	7,348:4
(b) Other current liabilities 93.88 99.6 (c) Provisions 49.41 32.0 Total Current Liabilities 8,431.60 8,931.5	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent 	erprises and Small Enterprises	5,523.56	-
(c) Provisions 49.41 32.0 Total Current Liabilities 8,431.60 8,931.5	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent b) Total outstanding dues of creditors 	erprises and Small Enterprises	5,523.56	-
(c) Provisions 49.41 32.0 Total Current Liabilities 8,431.60 8,931.5	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent b) Total outstanding dues of creditors 	erprises and Small Enterprises	5,523.56 - 1,930.20	1,272.5
Total Current Liabilities 8,431.60 8,931.5	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent b) Total outstanding dues of creditors (iii) Other financial liabilities 	erprises and Small Enterprises	5,523.56 - 1,930.20 834.55	1,272.5 178.7
	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent b) Total outstanding dues of creditors (iii) Other financial liabilities (b) Other current liabilities 	erprises and Small Enterprises	5,523.56 - 1,930.20 834.55 93.88	1,272.5 178.7 99.6
Total liabilities (2+3) 14,237.74 13,935.2	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent b) Total outstanding dues of creditors (iii) Other financial liabilities (b) Other current liabilities 	erprises and Small Enterprises other than Micro Enterprises and Small Enterprises	5,523.56 - 1,930.20 834.55 93.88 49.41	1,272.5 178.7 99.6 32.0
	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent b) Total outstanding dues of creditors (iii) Other financial liabilities (b) Other current liabilities 	erprises and Small Enterprises other than Micro Enterprises and Small Enterprises	5,523.56 - 1,930.20 834.55 93.88 49.41	7,348:4 1,272.5 178.7 99.6 32.0 8,931.5
	 (c) Provisions Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables a) Total outstanding dues of Micro Ent b) Total outstanding dues of creditors (iii) Other financial liabilities (b) Other current liabilities (c) Provisions 	erprises and Small Enterprises other than Micro Enterprises and Small Enterprises	5,523.56 1,930.20 834.55 93.88 49.41 8,431.60	1,272.5 178.7 99.6 32.0 8,931 .5

7 Figures for the previous periods have been regrouped / restated where necessary to conform to the current period's classification.

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By Order of the Board of Directors D. S. Sahney

Chairman and Managing Director



NIBL/BSE/NSE/08/2019-20

National Stock Exchange Ltd. Listing Department Exchange Plaza, 5th Floor, G Block, Bandra-Kurla Complex Bandra (East), Mumbai-400051 Fax No.:022-26598237/38 30th May, 2019

BSE Limited Listing Department Sir P.J. Tower, Dalal Street, Mumbai-400001 Fax No. 022-22723121/3719/2037

Ref. : BSE Scrip Code: 535458; NSE Symbol: NIBL

Sub. : <u>Declaration pursuant to Regulation 33(3) (d) of the Securities and Exchange</u> <u>Board of India (Listing Obligations and Disclosure Requirements)</u> <u>Regulations, 2015.</u>

Dear Sir/ Madam,

In terms of the provisions of Regulation 33(3)(d) of the SESI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company, M/s. Deloitte Haskins Sell, Chartered Accountants (Registration No:117365W) have issued Audit Reports with unmodified opinion for the annual Audited Financial Results of the Company (Standalone and Consolidated) for the year ended March 31,2019.

We request you take the same on record.

Thanking you,

For NRB Industrial Bearings Limited

Ratnakar Mehendale Chief Financial Officer



N R B I N D U S T R I A L B E A R I N G S L T D . REGD. OFFICE : 2ND FLOOR, DHANNUR, 15, SIR P.M. ROAD, FORT, MUMBAI - 400 001. MAHARASHTRA, INDIA. TEL: 9122 - 2270 4206 FAX : 9122 - 2270 4207 WEBSITE : http://www.nrbindustrialbearings.com GSTIN : 27AADCN5657L12Y CIN : L29253MH2011PLC213963