

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED DECEMBER 31, 2007

Rs. in Lacs

Sl. No.	Particulars	Nine months ended September 30 (Unaudited)	Quarter ended December 31 (Unaudited)		Year ended December 31, (Audited)	
			2007	2007	2006	2007
1	Net Sales / Income from Operations	24,347	9,532	8,021	33,879	33,086
2	Other Income	711	210	47	921	788
3	Total Income (1+ 2)	25,058	9,742	8,068	34,800	33,874
4	Expenditure					
	(a) (Increase)/decrease in stock-in-trade	(1,376)	380	1,087	(996)	(524)
	(b) Consumption of raw materials	10,988	3,888	2,343	14,876	13,609
	(c) Purchase of traded goods	1,997	1,016	510	3,014	3,411
	(d) Employee Cost	2,373	772	822	3,144	3,043
	(e) Depreciation	773	249	273	1,023	1,003
	(f) Other expenditure	5,873	2,231	1,961	8,104	7,350
	(g) Total	20,628	8,536	6,936	29,165	27,892
5	Interest – Net	64	14	24	77	107
6	Exceptional Items – Prior Period (Income) / Expenses	(51)	-	-	(51)	-
7	Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)	4,417	1,192	1,108	5,609	5,875
8	Provision for taxation - Current	1,350	476	527	1,826	2,123
	- Deferred	(8)	(23)	(40)	(31)	(124)
	- Fringe Benefit Tax	23	51	20	74	63
		1,365	504	507	1,869	2,062
9	Net Profit/(Loss) from Ordinary Activities after tax (7-8)	3,052	688	601	3,740	3,813
10	Extra Ordinary items Expense / (Income)	-	-	-	-	-
11	Net Profit / (Loss) for the period (9-10)	3,052	688	601	3,740	3,812
12	Paid-up share capital - Equity (of Rs. 10/- each)	6,372	6,372	6,372	6,372	6,372
13	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)	N.A.	N.A.	N.A.	18,028	14,276
14	Earnings per Share (Basic & Diluted) Rs.	4.79	1.08	0.94	5.87	5.98
15.	Aggregate of Public Shareholding					
	(a) Number of Shares	12,734,862	12,734,862	12,734,862	12,734,862	12,734,862
	(b) Percentage of Shareholding	19.98	19.98	19.98	19.98	19.98

Timken India Limited

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NOTES:

1. The Company manufactures Bearings & related components which is single business segment. Accordingly, no separate segment information is furnished.
2. No investor query remained unresponded as on 30 September 2007. 243 investor queries were received and responded during the quarter ended 31 December 2007.
3. Previous year's figures have been regrouped, wherever necessary.
4. The said results have been taken on record and approved by the Board of Directors of the Company at its meeting held on 22 February 2008.

Kochi
22 February 2008

By order of the Board



Shyamal Kumar Sinha
Dy. Managing Director