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*Validate General Information to open other sheets

General information about company				
Scrip code*	522113			
NSE Symbol*	TIMKEN			
MSEI Symbol*	NOTLISTED			
ISIN*	INE325A01013			
Name of company	TIMKEN INDIA LIMITED			
Type of company	Main Board			
Class of security	Equity			
Date of start of financial year	01	04	2025	
Date of end of financial year	31	03	2026	
Date of board meeting when results were approved	18	05	2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04	05	2026	
Description of presentation currency	INR			
Level of rounding	Millions			
Reporting Type	Quarterly			
Reporting Quarter	Fourth quarter			
Nature of report standalone or consolidated	Consolidated			
Whether results are audited or unaudited for the quarter ended	Unaudited	For Current Quarter Only		
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited			
Segment Reporting	Single segment			
Description of single segment	Bearings and allied goods			
Start date and time of board meeting	18-05-2026	18	30	HH:MM
End date and time of board meeting	18-05-2026	20	04	HH:MM
Whether cash flow statement is applicable on company	Yes			
Type of cash flow statement	Cash Flow Indirect			
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion			

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Amount in (Millions)

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income		
	Revenue from operations	10898.26	34780.29
	Other income	8.16	300.61
	Total income	10906.42	35080.90
2	Expenses		
(a)	Cost of materials consumed	2282.86	10356.31
(b)	Purchases of stock-in-trade	3096.68	11256.83
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1159.76	-341.65
(d)	Employee benefit expense	489.94	1865.05
(e)	Finance costs	9.64	37.36
(f)	Depreciation, depletion and amortisation expense	296.02	1060.46
(g)	Other Expenses		
1	Other expenses	1451.24	5320.23
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	1451.24	5320.23
	Total expenses	8786.14	29554.59
3	Total profit before exceptional items and tax	2120.28	5526.31
4	Exceptional items	0.00	0.00
5	Total profit before tax	2120.28	5526.31
6	Tax expense		
7	Current tax	497.66	1224.22
8	Deferred tax	39.57	153.24
9	Total tax expenses	537.23	1377.46
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	1583.05	4148.85
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	1583.05	4148.85
17	Other comprehensive income net of taxes	15.93	11.13
18	Total Comprehensive Income for the period	1598.98	4159.98
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	752.19	752.19
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		28393.56
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	21.05	55.16
	Diluted earnings (loss) per share from continuing operations	21.05	55.16
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	21.05	55.16
	Diluted earnings (loss) per share from continuing and discontinued operations	21.05	55.16
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Disclosure of notes on financial results	Add Notes	

Remarks

Remarks

Remarks

Statement of Asset and Liabilities		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
Assets		
1 Non-current assets		
Property, plant and equipment		12198.18
Capital work-in-progress		1007.22
Investment property		94.18
Goodwill		1813.11
Other intangible assets		355.88
Intangible assets under development		0.00
Biological assets other than bearer plants		0.00
Investments accounted for using equity method		0.00
Non-current financial assets		
Non-current investments		7.30
Trade receivables, non-current		0.00
Loans, non-current		0.47
Other non-current financial assets		
1 Other non-current financial assets		264.66
2		
3		
4		
5		
Details of other non-current financial assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current financial assets		264.66
Total non-current financial assets		272.43
Deferred tax assets (net)		9.25
Other non-current assets		
1 Non-current tax assets (net)		128.84
2 Other non-current assets		462.36
3		
4		
5		
Details of other non-current assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current assets		591.20
Total non-current assets		16341.45
2 Current assets		
Inventories		7882.63
Current financial asset		
Current investments		507.24
Trade receivables, current		8112.61
Cash and cash equivalents		2684.71
Bank balance other than cash and cash equivalents		69.65
Loans, current		0.88
Other current financial assets		
1 Other current financial assets		247.42
2		
3		
4		
5		
Details of other current financial assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other current financial assets		247.42
Total current financial assets		11622.51
Current tax assets (net)		0.00
Other current assets		
1 Other current assets		1156.75
2		
3		
4		
5		
Details of other current assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other current assets		1156.75
Total current assets		20661.89
3 Non-current assets classified as held for sale		0.00
4 Regulatory deferral account debit balances and related deferred tax Assets		0.00
Total assets		37003.34
Equity and liabilities		
1 Equity		
Equity attributable to owners of parent		
Equity share capital		752.19
Other equity		28393.56
Total equity attributable to owners of parent		29145.75
Non controlling interest		
Total equity		29145.75
2 Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		0.00
Trade Payables, non-current		
(A) Total outstanding dues of micro enterprises and small enterprises		0.00
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		0.00
Total Trade payable		0.00
Other non-current financial liabilities		
1 Lease Liabilities		117.23
2 Other non-current financial liabilities		2.40
3		
4		
5		
Details of other non-current financial liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current financial liabilities		119.63
Total non-current financial liabilities		119.63
Provisions, non-current		109.99
Deferred tax liabilities (net)		362.92
Deferred government grants, Non-current		0.00
Other non-current liabilities		
1 Other non-current liabilities		298.77
2		
3		
4		
5		
Details of other non-current liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current liabilities		298.77
Total non-current liabilities		891.31
Current liabilities		
Current financial liabilities		
Borrowings, current		0.00
Trade Payables, current		
(A) Total outstanding dues of micro enterprises and small enterprises		896.06
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		5208.41
Total Trade payable		6104.47
Other current financial liabilities		
1 Lease Liabilities		28.39
2 Other current financial liabilities		383.38
3		
4		
5		
Details of other current financial liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other current financial liabilities		411.77
Total current financial liabilities		6516.24
Other current liabilities		
1 Other current liabilities		208.72
2		
3		
4		
5		
Details of other current liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other current liabilities		208.72
Provisions, current		134.03
Current tax liabilities (Net)		107.29
Deferred government grants, Current		
Total current liabilities		6966.28
3 Liabilities directly associated with assets in disposal group classified as held for sale		0.00
4 Regulatory deferral account credit balances and related deferred tax liability		0.00
Total liabilities		7857.59
Total equity and liabilities		37003.34
Disclosure of notes on assets and liabilities		<input type="button" value="Add Notes"/>

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Amount in (Millions)

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		

4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		

Disclosure of notes on segments	Add Notes
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Amount in (Millions)

Other Comprehensive Income		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2026	01-04-2025
Date of end of reporting period	31-03-2026	31-03-2026
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss	<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	-21.29 -14.88
3	Amount of items that will be reclassified to profit and loss	<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	5.36 3.75
5	Total Other comprehensive income	15.93 11.13

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Cash flow statement, indirect		Year ended (dd-mm-yyyy)
Particulars		
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	5526.31
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	37.36
	Adjustments for decrease (increase) in inventories	-1357.40
	Adjustments for decrease (increase) in trade receivables, current	-953.32
	Adjustments for decrease (increase) in trade receivables, non-current	0.00
	Adjustments for decrease (increase) in other current assets	-446.59
	Adjustments for decrease (increase) in other non-current assets	0.00
	Adjustments for other financial assets, non-current	0.00
	Adjustments for other financial assets, current	0.00
	Adjustments for other bank balances	0.00
	Adjustments for increase (decrease) in trade payables, current	1924.64
	Adjustments for increase (decrease) in trade payables, non-current	0.00
	Adjustments for increase (decrease) in other current liabilities	300.70
	Adjustments for increase (decrease) in other non-current liabilities	0.00
	Adjustments for depreciation and amortisation expense	1060.46
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for provisions, current	0.00
	Adjustments for provisions, non-current	0.00
	Adjustments for other financial liabilities, current	0.00
	Adjustments for other financial liabilities, non-current	0.00
	Adjustments for unrealised foreign exchange losses gains	50.94
	Adjustments for dividend income	54.93
	Adjustments for interest income	186.25
	Adjustments for share-based payments	0.00
	Adjustments for fair value losses (gains)	0.00
	Adjustments for undistributed profits of associates	0.00
	Other adjustments for which cash effects are investing or financing cash flow	0.00
	Other adjustments to reconcile profit (loss)	0.00
	Other adjustments for non-cash items	-15.72
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
	Total adjustments for reconcile profit (loss)	359.89
	Net cash flows from (used in) operations	5886.20
	Dividends received	0.00
	Interest paid	0.00
	Interest received	0.00
	Income taxes paid (refund)	1430.33
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) operating activities	4455.87
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0.00
	Cash flows used in obtaining control of subsidiaries or other businesses	1288.09
	Other cash receipts from sales of equity or debt instruments of other entities	0.00
	Other cash payments to acquire equity or debt instruments of other entities	7.00
	Other cash receipts from sales of interests in joint ventures	0.00
	Other cash payments to acquire interests in joint ventures	0.00
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.00
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.00
	Proceeds from sales of property, plant and equipment	1.30
	Purchase of property, plant and equipment	2971.71
	Proceeds from sales of investment property	0.00
	Purchase of investment property	0.00
	Proceeds from sales of intangible assets	0.00
	Purchase of intangible assets	0.00
	Proceeds from sales of intangible assets under development	0.00
	Purchase of intangible assets under development	0.00
	Proceeds from sales of goodwill	0.00
	Purchase of goodwill	0.00
	Proceeds from biological assets other than bearer plants	0.00
	Purchase of biological assets other than bearer plants	0.00
	Proceeds from government grants	0.00
	Proceeds from sales of other long-term assets	0.00
	Purchase of other long-term assets	0.00
	Cash advances and loans made to other parties	0.00
	Cash receipts from repayment of advances and loans made to other parties	0.00
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.00
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.00
	Dividends received	54.93
	Interest received	186.25
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) investing activities	-4024.32
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0.00
	Payments from changes in ownership interests in subsidiaries	0.00
	Proceeds from issuing shares	0.00
	Proceeds from issuing other equity instruments	0.00
	Payments to acquire or redeem entity's shares	0.00
	Payments of other equity instruments	0.00
	Proceeds from exercise of stock options	0.00
	Proceeds from issuing debentures notes bonds etc	0.00
	Proceeds from borrowings	0.00
	Repayments of borrowings	0.00
	Payments of lease liabilities	44.50
	Dividends paid	2707.87
	Interest paid	37.36
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) financing activities	-2789.73
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-2358.18
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	22.40
	Net increase (decrease) in cash and cash equivalents	-2335.78
	Cash and cash equivalents cash flow statement at beginning of period	5527.73
	Cash and cash equivalents cash flow statement at end of period	3191.95

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Details of Impact of Audit Qualification		
Whether results are audited or unaudited	Audited	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Auditor's opinion		
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results	Yes	
Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
<p style="text-align: center;"><input type="button" value="Add"/> <input type="button" value="Delete"/></p>		
1	M/s Deloitte Haskins & Sells LLP	Yes 31-07-2027