



**Mandar Vasmatkar**

Company Secretary & Chief-Compliance  
mandar.vasmatkar@timken.com

24 September, 2021

The National Stock Exchange of India Limited  
Exchange Plaza, Plot No. C/1,  
G-Block, Bandra- Kurla Complex,  
Bandra (E),  
Mumbai- 400 051.

**NSE Symbol- TIMKEN**

Dear Sir(s),

**Sub: Clarification for Financial results - TIMKEN**

In response to your mail dated 21 September, 2021 on this subject matter, we wish to inform you that Limited Review Report was issued in format prescribed by SEBI. We had filed Limited Review Report with UDIN as separate announcement on 9 August, 2021; acknowledgement for same attached herewith. For ease of reference, copy of Limited Review Report with UDIN is also attached herewith.

Please take note of the above.

Thanking you,

Yours faithfully,

For **TIMKEN INDIA LIMITED**

**Mandar Vasmatkar**  
**Company Secretary**  
**& Chief- Compliance**

Registered office:

Timken India Limited

39-42, Electronic City, Phase II, Hosur Road, Bangalore 560 100.

Tel: +91(80) 41362000, Fax: +91(80) 41362010, Website: [www.timken.com/en-in/](http://www.timken.com/en-in/)

CIN:L29130KA1996PLC048230

Engineered Bearings | Mechanical Power Transmission Products | Industrial Services

The screenshot shows the NSE NEAPS portal interface. At the top, there's a navigation bar with links like HOME, MASTER, ISSUE, COMPLIANCE, PAYMENT, REPORT, and HELP. Below this, a confirmation message is displayed: "neaps.nseindia.com says: Your application submitted successfully. Your application No. is 2021/ Aug/3912/3924 for Announcement." with an "OK" button. The page also features a "Previous Announcements" section and a footer with copyright information and a disclaimer. The browser's address bar shows the URL "neaps.nseindia.com/NEWLISTINGCORP/".



**Mandar Vasmatkar**  
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9 August, 2021

The National Stock Exchange of India Limited  
Exchange Plaza, Plot No. C/1,  
G-Block, Bandra- Kurla Complex,  
Bandra (E),  
Mumbai- 400 051.

**NSE Symbol - TIMKEN**

BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai- 400 001.

**Scrip Code- 522113**

Dear Sir(s),

**Sub: Limited Review Report with UDIN**

In furtherance to our submission of Unaudited Financial Results for the quarter ended 30 June 2021, please find attached Limited Review Report issued by the Statutory Auditors of the Company with UDIN for your record.

Thanking you,

Yours faithfully,

For **TIMKEN INDIA LIMITED**

**Mandar Vasmatkar**  
Company Secretary  
& Chief - Compliance

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

### TO THE BOARD OF DIRECTORS OF TIMKEN INDIA LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Timken India Limited ("the Company"), for the quarter ended June 30, 2021 ("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 amended.
2. This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Deloitte Haskins & Sells LLP**  
Chartered Accountants  
(Firm's Registration No. 117366W/W-100018)



**Sathya P Koushik**  
(Partner)  
(Membership No. 206920)  
UDIN: **21206920AAAAHP5793**

Bengaluru, August 9, 2021