

M/S DECCAN BEARINGS LIMITED
315/321, Prospect Chambers,
Dr. D.N. Road, MUMBAI - 400 001
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH JUNE, 2012

SR. NO.	PARTICULARS	(Rs. In Lacs)		
		Quarter ended 30.06.2012 (Unaudited)	Quarter ended 30.06.2011 (Unaudited)	Twelve Months ended 31.03.2012 (Unaudited)
1	(a) Net Sales/Income from operations	65.33	191.60	642.15
	(b) Other operating Income	34.80	3.79	4.16
	Total	100.13	195.39	646.31
2	Expenditure			
a.	Increase/Decrease() in Stock	(31.64)	(49.18)	(73.31)
b.	Consumption of Raw Materials & Component	14.62	90.63	374.63
c.	Staff Cost	7.93	9.42	38.45
d.	Processing Charges	0.03	1.78	2.74
e.	Central Excise	3.33	10.42	34.13
f.	Depreciation	1.70	2.26	9.50
g.	Other Expenditure	22.68	30.20	114.23
	Total	61.99	193.89	646.99
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	18.14	1.50	(0.68)
4	Other Income	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	18.14	1.50	(0.68)
6	Interest	0.69	1.23	2.72
7	Profit after Interest but before Exceptional Items (5-6)	17.45	0.27	(3.40)
8	Exceptional Items	0.00	0.00	10.44
9	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	17.45	0.27	7.04
10	Provision for Taxation			
	i] Current Tax	0.00	0.00	1.60
	ii] Deferred Tax	0.00	0.00	0.00
	iii] Fringe Benefit Tax	0.00	0.00	0.00
11	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)	17.45	0.27	5.44
12	Extraordinary item (net of tax expenses Rs.)	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	17.45	0.27	5.44
14	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	218.33	218.33	218.33
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous year	-	-	-
16	Earning Per Share (EPS)			
a.	Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.80	0.01	0.25
b.	Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.80	0.01	0.25
17	Public Shareholding			
	- Number of Shares	619,473	619,473	619,473
	- Percentage of Share holding	28.37%	28.37%	28.37%
18	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA
	- Percentage of Shares(as a % of the total share capital of the company)	NA	NA	NA
	b) Non-encumbered			
	- Number of Shares	1,563,861	1,563,861	1,563,861
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of Shares(as a % of the total share capital of the company)	71.63%	71.63%	71.63%


1. The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 28th July 2012.

2. Segmental reporting as defined in Accounting Standard 17 is considered not applicable.

3. There was no investor complaint pending at the beginning as well as the end of the quarter.

4. Provision for taxation as per Accounting Standard 22, if any will be provided at the end of the year.

For DECCAN BEARINGS LIMITED


KIRAN N. VORA
Managing Director

Place: Mumbai
Date: 28th July, 2012