M/S DECCAN BEARINGS LIMITED 315/321, Prospect Chambers,

Dr. D.N. Road, MUMBAI - 400 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31 ST DECEMBER, 2009

(Rs. In Lacs)

						(Rs. In Lacs)
_		Quarter	Quarter	Nine months	Nine months	Previous year
SR		ended	ended	ended	ended	ended
NO		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
Ļ		(Unaudited)		((Unaudited)	(Audited)
וי	(a) Net Sales/Income from operations	166.92			296.56	511.24
	(b) Other operating Income	0.00		6.93	9.18	9.18
ĺ	Total	166.92	85.21	442.32	305.74	520.42
2	Expenditure		,			
a.	Increase/Decrease() in Stock	9.82	(2.88)	40.81	(17.39)	(82.63)
b.	Consumption of Raw Materials & Component	102.54	24.89	280.06	112.37	172.01
c.	Staff Cost	9.35	8.95	26.53	27.26	30.28
d.	Processing Charges	15.33	7.92	40.39	38.40	50.48
θ.	Central Excise	12.21	12.85	28.93	36.00	49.15
f.	Depreciation	2.04	2.05	6.11	6,70	8.89
g.	Other Expenditure	32.41	25.75	94.99	73.55	126.20
_	Total	164.06	85.29	436.20	311.67	519.64
3	Profit from Operation before Other Income, Interest and				011.07	313.04
3	Exceptional Items (1-2)	2.86	(0.08)	6.12	(5.93)	0.78
4	Other Income	-	(0.00)		(0.50)	<u> </u>
5	Profit before Interest and Exceptional Items (3+4)	2.86	(0.08)		(5.00)	
6	Interest	0.27	1.31	6.12	(5.93)	0.78
	Profit after Interest but before Exceptional Items (5-6)	2.59	(1.39)	0.57	4.95	5.61
	Exceptional Items	0.00	0.00	5.55	(10.88)	(4.83)
	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	2.59	(1.39)	0.00	0.00	1.15
10	Provision for Taxation	2.09	(1.39)	5.55	(10.88)	(5.98)
	η Current Tax	0.00	0.00	0.00		
	ii]Deferred Tax	0.00	0.00	0.00	0.00	0.00
- 1	iii]Fringe Benefit Tax	0.00	0.00	0.00	0.00	(1.55)
11	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)	2.59	(1.39)		0.00	1.10
12	Extraordinary Item (net of tax expenses Rs)	0.00	0.00	5.55 0.00	(10.88)	(5.53)
13	Net Profit(+)/Loss(-) for the period (11-12)	2.59	(1.39)	5.55	0.00	0.00
14	Paid up Equity Share Capital	218.33	218.33	218.33	(10.88) 218.33	(5.53)
	(Face Value of Rs.10/- per Share)	210.00	210.33	210.33	210.33	218.33
ا ـ ـ ا	Reserve Excluding Revaluation Reserves as per balance					
15	sheet of previous year	_				440.40
16	Earning Per Share (EPS)					148.43
	Basic and Diluted EPS before Extraordinary items for the		- 1	į		
_	period, for the year to date and for the previous year (not			ſ	ĺ	
	to be annualized)	0.12	0.00			
	Basic and Diluted EPS after Extraordinary items for the	0.12	0.00	0.25	-	•
-	period, for the year to date and for the previous year (not	.		1	l	
	to be annualized)					
	Public Sharholding	0.12	0.00	0.25	-	
''				1		
ſ	Number of Shares	619473	619473	619473	619473	619473
40	Percentage of Share holding	28.37%	28.37%	28.37%	28.37%	28.37%
	Promoters and promoter group Shareholding		1			
	a) Pledged/Encumbered					
l'	Number of Shares	-	-	-	-	
ľ	Percentageof Shares(as a % of the total	- 1	-	-	- 1	- 1
- 1	shareholding of promoter and promoter group)		İ		i	
l'	Percentageof Shares(as a % of the total	-	-	-	-	-]
- [.	share capital of the company)	ļ	l			1
) Non-encumbered		ĺ	- 1		
	Number of Shares	1563861	1563861	1563861	1563861	1563861
<u> </u>	Percentageof Shares(as a % of the total	100%	100%	100%	100%	100%
	shareholding of promoter and promoter group)		1	1	,	
- 1-	Percentageof Shares(as a % of the total	71.63%	71.63%	71.63%	71.63%	71.63%
	share capital of the company)	ļ				1

^{1.} The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 29th January 2010.

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

 3. Previous period/ year figures have been regrouped/rearranged whenever necessary.
- 4. There was no investor complaint pending at the beginning as well as the end of the quarter.
- 5. 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: Mumbal

Date: 29th January, 2010

M/S DECCAN BEARINGS LIMITED

315/321, Prospect Chambers, Dr. D.N. Road, MUMBAI - 400 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 31 ST DECEMBER, 2009

						(Rs. In Lacs)
		Quarter	Quarter	Nine months	Nine months	Previous year
SR NO		ended	ended	ended	ended	ended
NU		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
4	(a) Net Colorification (from a section)	(Unaudited)		(Unaudited)	(Unaudited)	(Audited)
'	(a) Net Sales/Income from operations	166.92	79.26	435.39	296.56	511.24
	(b) Other operating income	0.00	5.95	6.93	9.18	9.18
_		166.92	85.21	442.32	305.74	520.42
2	Expenditure		f I			
a.	Increase/Decrease() in Stock	9.82	(2.88)	40.81	(17.39)	(82.63)
	Consumption of Raw Materials & Component	102.54	24.89	280.06	112.37	172.01
C.	Staff Cost	9.35	8.95	26.53	27.26	30.28
	Processing Charges	15.33	7.92	40.39	38.40	50.48
е.	Central Excise	12.21	12.85	28.93	36.00	49.15
	Depreciation	2.04	2.05	6.11	6.70	8.89
g.	Other Expenditure	32.41	25.75	94.99	73.55	126.20
	Total	164.06	85.29	436.20	311.67	519.64
3	Profit from Operation before Other Income, Interest and		*			0.000
	Exceptional Items (1-2)	2.86	(0.08)	6.12	(5.93)	0.78
4	Other income	-	- 1	•	*	-
5	Profit before Interest and Exceptional Items (3+4)	2.86	(0.08)	6.12	(5.93)	0.78
6	Interest	0.27	1.31	0.57	4.95	5.61
7	Profit after Interest but before Exceptional Items (5-6)	2.59	(1.39)	5.55	(10.88)	(4.83)
8	Exceptional Items	0.00	0.00	0.00	0.00	1.15
9	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	2.59	(1.39)	5.55	(10.88)	(5.98)
10	Provision for Taxation		11100)		(10.00)	(0.50)
	i] Current Tax	0.00	0.00	0.00	0.00	0.00
	ii]Deferred Tax	0.00	0.00	0.00	0.00	(1.55)
	iii]Fringe Benefit Tax	0.00	0.00	0.00	0.00	1.10
11	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)	2.59	(1.39)	5.55	(10.88)	(5.53)
12	Extraordinary Item (net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	2.59	(1.39)	5.55	(10.88)	(5.53)
14	Paid up Equity Share Capital	218.33	218.33	218.33	218.33	218.33
	(Face Value of Rs.10/- per Share)		-11-11-1		2.10.00	210.55
15	Reserve Excluding Revaluation Reserves as per balance					·
[sheet of previous year	_	- 1	- 1	_	148.43
	Earning Per Share (EPS)					140.43
a.	Basic and Diluted EPS before Extraordinary items for the	1				
	period, for the year to date and for the previous year (not		1	1	i	
	to be annualized)	0.12	0.00	0.25	_ [_
b.	Basic and Diluted EPS after Extraordinary Items for the		3.00	0.20	· I	- 1
	period, for the year to date and for the previous year (not		1	ł	ł	
	to be annualized)	0.12	0.00			}
17	Public Sharholding	0.12	0.00	0.25	 -	
	- Number of Shares	619473	619473	040433	2424	
- 1.	- Percentage of Share holding	28.37%	28.37%	619473	619473	619473
18	Promoters and promoter group Shareholding	20.3776	20.31%	28.37%	28.37%	28.37%
	a) Pledged/Encumbered		ł	}	1	
	- Number of Shares	_				
ļ.	Percentageof Shares(as a % of the total		-]	-	- 1	-
	shareholding of promoter and promoter group)	- 1	- i	٠ [-	-
- -	Percentageof Shares(as a % of the total	_				1
	share capital of the company)	- 1	- 1	-	-	-
- 4) Non-encumbered		i i		ŀ	
	Number of Shares	1563861	1563861	450000	4=	
	Percentageof Shares(as a % of the total	100%		1563861	1563861	1563861
	shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
I.	Percentage of Shares (as a % of the total	74 000	74 AAA			_ }
	share capital of the company)	71.63%	71.63%	71.63%	71.63%	71.63%
	one or the company)		ĺ		1	

- 1. The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 29th January 2010.
- 2. Segmental reporting as defined in Accounting Standard 17 is considered not applicable.

- Segmental reporting as defined in Accounting Standard 17 is considered not applicable.
 Previous period/ year figures have been regrouped/rearranged whenever necessary.
 There was no investor complaint pending at the beginning as well as the end of the quarter.
 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: Mumbal

Date: 29th January, 2010