

**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 MARCH, 2010**

(Rs. in Lacs)

SR NO		Quarter ended 31.03.2010 (Unaudited)	Quarter ended 31.03.2009 (Unaudited)	Twelve months ended 31.03.2010 (Unaudited)	Twelve months ended 31.03.2009 (Unaudited)	Previous year ended 31.03.2009 (Audited)
1	(a) Net Sales/Income from operations	176.45	215.73	611.84	512.29	511.24
	(b) Other operating Income	1.35	0	8.28	9.18	9.18
	<b>Total</b>	<b>177.80</b>	<b>215.73</b>	<b>620.12</b>	<b>521.47</b>	<b>520.42</b>
2	<b>Expenditure</b>					
a.	Increase/Decrease ( ) in Stock	21.47	(75.43)	62.28	(92.82)	(82.63)
b.	Consumption of Raw Materials & Component	108.35	58.48	388.41	170.85	172.01
c.	Staff Cost	9.05	9.19	35.58	36.45	30.28
d.	Processing Charges	19.49	12.08	59.88	50.48	50.48
e.	Central Excise	18.18	13.07	47.11	49.07	49.15
f.	Depreciation	2.27	2.66	8.38	9.36	8.89
g.	Other Expenditure	41.94	37.63	136.93	111.18	126.20
	<b>Total</b>	<b>177.81</b>	<b>208.54</b>	<b>614.01</b>	<b>520.21</b>	<b>519.64</b>
3	<b>Profit from Operation before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(0.01)</b>	<b>7.19</b>	<b>6.11</b>	<b>1.26</b>	<b>0.78</b>
4	<b>Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>(0.01)</b>	<b>7.19</b>	<b>6.11</b>	<b>1.26</b>	<b>0.78</b>
6	<b>Interest</b>	<b>0.83</b>	<b>0.67</b>	<b>1.40</b>	<b>5.62</b>	<b>5.61</b>
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>(0.84)</b>	<b>6.52</b>	<b>4.71</b>	<b>(4.36)</b>	<b>(4.83)</b>
8	<b>Exceptional Items</b>	<b>0.45</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>1.15</b>
9	<b>Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)</b>	<b>(1.29)</b>	<b>6.52</b>	<b>4.26</b>	<b>(4.36)</b>	<b>(5.98)</b>
10	<b>Provision for Taxation</b>					
	i) Current Tax	1.00	0.30	1.00	0.30	0.00
	ii) Deferred Tax	0.00	0.00	0.00	0.00	(1.55)
	iii) Fringe Benefit Tax	0.00	1.00	0.00	1.00	1.10
11	<b>Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)</b>	<b>(2.29)</b>	<b>5.22</b>	<b>3.26</b>	<b>(5.66)</b>	<b>(5.53)</b>
12	<b>Extraordinary Item (net of tax expenses Rs. _____)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>(2.29)</b>	<b>5.22</b>	<b>3.26</b>	<b>(5.66)</b>	<b>(5.53)</b>
14	<b>Paid up Equity Share Capital (Face Value of Rs.10/- per Share)</b>	<b>218.33</b>	<b>218.33</b>	<b>218.33</b>	<b>218.33</b>	<b>218.33</b>
15	<b>Reserve Excluding Revaluation Reserves as per balance sheet of previous year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>148.43</b>
16	<b>Earning Per Share (EPS)</b>					
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)		0.24	0.15	-	-
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)		0.24	0.15	-	-
17	<b>Public Shareholding</b>					
	- Number of Shares	619473	619473	619473	619473	619473
	- Percentage of Share holding	28.37%	28.37%	28.37%	28.37%	28.37%
18	<b>Promoters and promoter group Shareholding</b>					
a)	<b>Pledged/Encumbered</b>					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares ( as a % of the total share capital of the company)	-	-	-	-	-
b)	<b>Non-encumbered</b>					
	- Number of Shares	1563861	1563861	1563861	1563861	1563861
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares ( as a % of the total share capital of the company)	71.63%	71.63%	71.63%	71.63%	71.63%

- The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 30th April 2010.
- 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.

For DECCAN BEARINGS LIMITED

  
**KIRAN N. VORA**  
 Managing Director

Place: Mumbai  
 Date: 30th April, 2010

**M/S DECCAN BEARINGS LIMITED**  
**315/321, Prospect Chambers,**  
**Dr. D.N. Road, MUMBAI - 400 001**  
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(Rs. In Lacs)

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	- Percentage of Shares( as a % of the total share capital of the company)	-	-	-	-	-
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 Managing Director

Place: Mumbai  
 Date: 30th April, 2010