## 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, 2010

R.	PARTICULARS	0		(Rs. In Lac
10.		Quarter	Quarter	Twelve Month:
1	}	ended	ended	ended
		30.06.2010	30.06,2009	31.03.2010
	(a) Net Sales/Income from operations	(Unaudited)	(Unaudited)	(Unaudited)
	(b) Other operating Income	141.78	106.92	611.84
	Total	4.81	5.49	8,28
2		146,59	112.41	620.12
	Expenditure			
<b>a</b> .	Increase/Decrease( ) in Stock	21.43	9.33	60.00
b. -	Consumption of Raw Materials & Component	95.79	69.81	62.28
<b>.</b>	Staff Cost	9.07	8.69	388.41
i.	Processing Charges	15.51	1	35.58
<b>.</b>	Central Excise	14.17	6.54	59.88
F	Depreciation	2.22	8.28	47.11
ŀ	Other Expenditure	30.15	2.14	8.38
	Total		29.38	136.93
}	Profit from Operation before Other Income, Interest and	145.48	115.51	614.01
i	Exceptional Items (1-2)		1	i
	Other Income	1.11	(3.10)	6.11
i	Profit before Interest and Exceptional Items (3+4)	0.00	0.00	0.00
	Interest	1.11	(3.10)	6.11
		0.99	0.16	1.40
ı	Profit after Interest but before Exceptional Items (5-6) Exceptional Items	0.12	(3.26)	4.71
ł	Profit(+)/I and ) for the interest of the inte	0.00	0.00	0.45
ŀ	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8) Provision for Taxation	0.12	(3.26)	4.26
0			(0.20)	4.20
	IJ Current Tax	0.00	0.00	4.00
-	ii]Deferred Tax	0.00	0.00	1.00
ŀ	iii]Fringe Benefit Tax	0.00	0.00	0.00
Į	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)	0.12		0.00
יו	Extraordinary item (net of tax expenses De	0.00	(3.26)	3.26
H	Net Profit(+)/Loss(-) for the period (11-12)	0.12	0.00	0.00
- [1	Paid up Equity Share Capital	218.33	(3.26)	3.26
Ŋ	Face Value of Rs.10/- per Share)	210.33	218.33	218.33
Į.	Reserve Excluding Revaluation Reserves as per halance chart	<del> </del>		
- 15	n previous year	i	1	
E	arning Per Share (EPS)	<del> </del>		
E	Basic and Diluted EPS before Extraordinary items for the			
p	period, for the year to date and for the previous year (not to be	l	T	
a	nnualized)	ĺ	i	
B	asic and Diluted EPS after Extraordinary items for the period,	0.01	- }	0.15
fe	or the year to date and for the previous year (not to be		ļ	
a	nnualized)	ĺ		
	ublic Sharholding	0.01	_	0.45
ľ	Number of Shares			0.15
[]	Personnes - 601	619,473	619,473	040 4
	Percentage of Share holding	28.37	28.37	619,473
	romoters and promoter group Shareholding		20.3/	28.37
(a)	Pledged/Encumbered	i i	ĺ	
	Number of Shares	Nil	A.:.	
J- #	Percentageof Shares( as a % of the total	****	Nii	Nif
8	inareholding of promoter and promoter group)	NA !		I
- r	ercentageof Shares( as a % of the total	INDA	NA	NA .
s	hare capital of the company)	NA I		ļ
b)	Non-encumbered	NA .	NA	NA
J- N	lumber of Shares	4 500 555	ļ	ĺ
I- P	ercentageof Shares( as a % of the total	1,563,861	1,563,861	1,563,861
	nareholding of promoter and promoter group)	100.00	100.00	100.00
8			ľ	<b>-</b>
8	ercentageof Shares( as a % of the total	- 1	1	ŀ
- P	ercentageof Shares( as a % of the total hare 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

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

3. There was no invester compaint 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: 30th July, 2010