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 SEPTEMBER, 2011

(Rs. In Lacs)

		T =		T		(Ks. In Lacs
SR		Quarter	Quarter	Six months		Previous year
NO		ended	ended	ended	ended	ended
πU		30.09.2011			30.09.2010	31.03.2011
1	(a) Net Colocillation ((Unaudited)		(Unaudited)	(Audited)
•	(a) Net Sales/Income from operations	119.45	137.98	311.05	279.76	614.59
	(b) Other operating Income Total	0.01	2.54	3.80	7.35	10.09
		119.46	140.52	314.85	287.11	624.68
2	Expenditure					
a.	Increase/Decrease() in Stock	27.66	(1.29)	(21.52)	20.14	20.36
b.	Consumption of Raw Materials & Component	109.25	66.14	199.88	161.93	332.72
Ç.	Staff Cost	9.72	9.12	19.14	18.19	40.58
d.	Processing Charges	0.71	13.35	2.49	28.86	53.23
	Central Excise	6.27	13.50	16.69	27.67	61.98
f.	Depreciation	2.29	2.28	4.55	4.50	9.02
g.	Other Expenditure	18.47	31.14	48.67	61.29	
	Total	119.05	136.82	312.94		142.48
3	Profit from Operation before Other Income, Interest and	110.00	100.02	312.34	282.30	619.65
٠ ا	Exceptional Items (1-2)	0.41	3.70	1.91	4.04	
	Other Income	0.41	3.70	1.91	4.81	5.03
5	Profit before Interest and Exceptional Items (3+4)				-	<u> </u>
6	interest	0.41	3.70	1.91	4.81	5.03
- 1	Profit after Interest but before Exceptional Items (5-6)	0.24	0.80	1.47	1.79	4.00
ġ l	Exceptional Items	0.17	2.90	0.44	3.02	1.03
	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	ļ <u>.</u>			_	-
10	Provision for Taxation	0.17	2.90	0.44	3.02	1.03
٠٠	I Current Tax					
- 1	ii]Deferred Tax	-	-	-	-	1.80
	iii]Fringe Benefit Tax	_	- [-]	-	(2.16)
11	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)	<u> </u>				
12	Extraordinary Item (Excess provision for tax for earlier	0.17	2.90	0.44	3.02	1.39
13	Net Profit(+)/Loss(-) for the period (11-12)		-		•	3.22
14	Paid up Equity Share Capital	0.17	2.90	0.44	3.02	4.61
	(Face Value of Rs.10/- per Share)	218.33	218.33	218.33	218.33	218.33
- 11	Reserve Excluding Revaluation Reserves as per balance					
15	sheet of previous year					
	Earning Per Share (EPS)	-				148.43
	Basic and Diluted EPS before Extraordinary items for the	l	ľ			
٠	period, for the year to date and for the previous year (not			ľ		
- 1:	to be annualized)	ľ	Ī	ı	ĺ	
ь. Г	Pools and Diluted EDA - E	0.01	0.13	0.02	0.14	0.21
٠. <u>ا</u> .	Basic and Diluted EPS after Extraordinary items for the		ŀ	- 1	Ī	
	period, for the year to date and for the previous year (not		1		1	
-	o be annualized)	0.01	0.13	0.02	0.14	0.21
	Public Sharholding					
- 1-	Number of Shares	619473	619473	619473	619473	619473
-	Percentage of Share holding	28.37%	28.37%	28.37%	28.37%	28.37%
18 1	romoters and promoter group Shareholding				20.07 /6	20.37 %
a) Pledged/Encumbered	1	1	1	1	
	Number of Shares	-	-	- [_ f
-	Percentageof Shares(as a % of the total	- 1	-	. I	_ 1	_
	shareholding of promoter and promoter group)	ĺ		1	İ]
-	Percentageof Shares(as a % of the total	- 1	- 1	_		_ [
	share capital of the company)	l	- f	ļ	· 1	-
) Non-encumbered	- 1	J		ļ	ł
1-	Number of Shares	1,563,861	1,563,861	1,563,861	1,563,861	1,563,861
-	Percentageof Shares(as a % of the total	100%	100%	100%	100%	
	chambolding of promoter	1		.00 /0	10076	100%
] ;	shareholding of promoter and promoter group)	1	j	ļ	f	I
- -	Percentage of Shares (as a % of the total share capital of the company)	71.63%	71.63%	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 31st October 2011
- 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: Mumbai Date: 31st October, 2011

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 SEPTEMBER, 2011

(Rs. in Lacs)

_		1				(Rs. In Lacs
SR		Quarter	Quarter	Six months	Six months	Previous year
NO		ended	ended	ended	ended	ended
NO		30.09.2011			30.09.2010	31.03.2011
1	(a) Not Calcall			(Unaudited)	(Unaudited)	(Audited)
'	(a) Net Sales/Income from operations	119.45	137.98	311.05	279.76	614.59
	(b) Other operating Income	0.01	2.54	3.80	7.35	10.09
l .	Total	119.46	140.52	314.85	287.11	624.68
2	Expenditure	1				
a.	Increase/Decrease() in Stock	27.66	(1.29)	(21.52)	20.14	20.36
b.	Consumption of Raw Materials & Component	109.25	66.14	199.88	161.93	332.72
C.	Staff Cost	9.72	9.12	19.14	18.19	40.58
d.	Processing Charges	0.71	13.35	2.49	28.86	
e.	Central Excise	6.27	13.50	16.69	27.67	53.23
	Depreciation	2.29	2.28	4.55		61.98
g.	Other Expenditure	18.47	31.14	48.67	4.50	9.02
i	Total	119.05	136.82		61.29	142.48
3	Profit from Operation before Other Income, interest and	110.00	130.02	312.94	282.30	619.65
۱ "	Exceptional Items (1-2)	0.41	3.70	1 404		
	Other Income	0.41	3.70	1.91	4.81	5.03
5	Profit before Interest and Exceptional Items (3+4)					-
6	Interest	0.41	3.70	1.91	4.81	5.03
	Profit after Interest but before Exceptional Items (5-6)	0.24	0.80	1.47	1.79	4.00
á l	Exceptional Items (5-6)	0.17	2.90	0.44	3.02	1.03
	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	-			•	-
10	Provision for Taxation	0.17	2.90	0.44	3.02	1.03
	I] Current Tax					
- 1	ii]Deferred Tax	-	-	-	-	1.80
	iii]Fringe Benefit Tax	-	-	- }	- 1	(2.16)
11	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)				-	
12	Extraordinary Item (Excess provision for tax for earlier	0.17	2.90	0.44	3.02	1.39
13 1	Net Profit(+)/Loss(-) for the period (11-12)				-	3.22
14 li	Paid up Equity Share Capital	0.17	2.90	0.44	3.02	4.61
- 12	Face Value of Rs.10/- per Share)	218.33	218.33	218.33	218.33	218.33
1	Reserve Excluding Revaluation Reserves as per balance				ļ	
15	sheet of previous year					
	Earning Per Share (EPS)		i		- [148.43
	Basic and Diluted EPS before Extraordinary items for the					
٠].	period for the year to date and for the		ĺ	- 1	ĺ	
1.	period, for the year to date and for the previous year (not o be annualized)		- 1	j	i	
		0.01	0.13	0.02	0.14	0.21
D. E	Basic and Diluted EPS after Extraordinary items for the	i	- 1	į	1	
15	period, for the year to date and for the previous year (not				Į	İ
	o be annualized)	0.01	0.13	0.02	0.14	0.21
	ublic Sharholding			- 0.02	- 0.17	<u> </u>
	Number of Shares	619473	619473	619473	619473	242472
-	Percentage of Share holding	28.37%	28.37%	28.37%	28.37%	619473
ᄬ	romoters and promoter group Shareholding			20.01 /4	20.37 %	28.37%
a) Pledged/Encumbered	1	Ī	1		ļ
-	Number of Shares	- 1			- 1	
- -	Percentageof Shares(as a % of the total	- 1	_		_ [• 1
1 '	shareholding of promoter and promoter group)			_	·]	· [
-	Percentageof Shares(as a % of the total	. 1	_ [_	_ [1
1.5	share capital of the company)		ļ	-	-	-
	Non-encumbered	1	ĺ	1	ĺ	}
[-1	Number of Shares	1.563.861	1,563,861	1,563,861	4 562 004	4 800 000
]-1	Percentageof Shares(as a % of the total	100%	100%	100%	1,563,861	1,563,861
	shareholding of promoter and promoter group)	.00,4	100%	100%	100%	100%
١٤						
]- I	Percentageof Shares(as a % of the total share capital of the company)	71.63%	71.63%	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 31st October 2011

- 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: Mumbai Date: 31st October, 2011