## 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, 2011

(Rs. in Lacs)

SR						Nine months	Nine months	Previous year
1 (a) Net Sales/Income from operations	_	$\overline{}$		Quarter	Quarter			
1   (a) Net Seles/Innoune from operations   (innaudited) (Unnaudited) (Unnaudited	-	. I			-			
(a) Net Sales/Income from operations				31.12.2011				
1 (a) Met Sales/Income from operations	PHU	1		(Unaudited)	(Unaudited)	(Unaudited)		
(b) Other operating income   163.16   121.38   478.03   406.49   624.68	<u>_</u>	+	N. 4 Calcollogorpe from operations	163.18	121,38		1	
Total	1	ца	) Net Salestinoine from operation	-				
2 Expenditure   1	İ			163.18	121.38	478.03	408.49	624.00
Second   Consumption of Raw Materials & Component   78.87    48.49    77.30    77.04    332.72    332.72    332.72    332.73    33.84    5.73    37.30    37.30    40.88    37.40    43.98    53.23    43.98    53.23    43.98    53.23    43.98    53.23    43.98    53.23    43.98    53.23    43.98    43.98    43.98    61.98    53.23    43.98    43.98    61.98    53.23    43.98    61.98    53.23    43.98    43.98    61.98    53.23    43.98    43.98    61.98    53.23    43.98    43.98    61.98    43.98    63.28    63.38	1	T	otal				l	ļ
Second   Consumption of Raw Materials & Component   178.87   278.87   279.042   332.72   278.07   279.04   40.58   40.06   41.32   2.55   43.18   53.23   40.06   41.32   2.55   43.18   53.23   40.06   41.32   2.55   43.18   53.23   40.06   41.32   2.55   43.18   53.23   40.06   41.32   2.55   43.18   53.23   40.06   41.32   2.55   43.18   53.23   40.06   41.32   2.55   43.18   53.23   40.06   41.32   2.55   43.18   53.23   40.06   43.06   43.06   61.98   43.06   43.06   61.98   43.06   43.06   61.98   43.06   43.06   61.98   43.06   43.06   61.98   43.06   43.06   61.98   43.06   4	2	E	xpenditure	(20.40)	500	(60.00)	25.14	
D. Consumption of Raw Materials & Component   S.84   9.71   27.98   27.90   40.58	l a	l ter	cresse/Decrease( ) in Stock				210.42	332.72
C. SIRIF Cost   0.06   14.32   2.55   43.18   53.23   4. Processing Charges   7.40   15.39   24.09   43.06   61.98   E. Central Excise   7.40   15.39   24.09   43.06   61.98   E. Ober Expenditure   7.00   7.00   7.00   7.00   Frorit from Operation before Other Income, Interest and   2.30   2.29   8.86   6.79   3.02   Frorit from Operation before Other Income, Interest and   170.72   118.00   483.66   400.30   619.85   Frorit from Operation before Other Income, Interest and   2.00   2.00   483.66   400.30   619.85   Frorit from Operation before Other Income, Interest and   2.00   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   Frorit from Operation before Other Income, Interest and   2.00   2.00   Frorit from Operation before Exceptional Items (3+4)   7.65   2.00   3.81   5.03   Frorit from Operation Items (3+4)   7.65   7.65   7.65   7.65   7.65   7.65   Frorit from Operation Analysis   2.00   3.84   5.22   1.03   Frorit from Operation Analysis   2.00   3.84   5.22   3.84   Frorit from Operation Analysis   3.00   3.00   3.84   5.22   3.84   Frorit from Opera	ł	lc	onsumption of Raw Materials & Component				27.90	40.58
d. Processing Charges Central Excise Central Cent	J -	1					43.18	53.23
E. Central Excise   7.30   2.30   2.28   8.34   9.09   142.48							43.06	61.98
f. Depreciation Other Expenditure 7170.72 118.00 1483.66 34.09 142.48 170.72 118.00 4853.66 400.30 619.65 170.72 118.00 4853.66 400.30 619.65 170.72 118.00 4853.66 400.30 619.65 170.72 118.00 4853.66 400.30 619.65 170.72 118.00 4853.66 400.30 619.65 1.65.33 8.19 5.03 1.75.41 1.	1	١.		•	†	_		9.02
Other Expenditure   170.712   110.00   483.66   400.30   619.65   170.712				1	<b>)</b>			142.48
Total	ير ا	. [-	Wher Expenditure					619.65
Profit from Operation before Other Income, Interest and Exceptional Items (1-2)   Common	19	່ 1⊸	*-4-\$	170.72	118.00	463.00		
Exceptional Items (1-2)   (1.54)   (1	1	넅	roff from Operation before Other Income, Interest and	\		/c co.\	₽ 49	5.03
Comparison   Com	1 3	3   [	resident Home (4.2)	(7.54)	3.38	(5.03)		
Forfit before interest and Exceptional Items (3-4)   (7.85)   (7	1	. 별	xceptional items (1-2)	T		<u> </u>		
Exercised   Force	1	ع ۰	Afficial House (2+4)	(7.54)	3.38	(5.63)		
Embracest   Embr	1	5   F	Profit before interest and Exceptional Rems (374)			2.06		
Profit after Interest but before Exceptional Items (9-0)   (11.53)   - (11.53)   - (11.53)   - (11.53)   - (11.53)	10	6 Ji	nterest (5.6)				5.22	1.03
Exceptional Rems   Fronti-Loss() from Ordinary Activity before Tax (7+8)   3.40   2.20   3.84   5.22   1.03	-1:	7 [[	Profit after Interest but before Exceptional items (5-6)					
Profit(+)Loss(-) from Ordinary Activity before 1ax (148)	1 :	នៅន	Exceptional Items				5.22	1.03
10   Provision for Taxation	-1.	s lī	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	3.40	+			
Current Tax	1	เดโก	Provision for Taxation			_	-	1.80
ij[Deferred Tax iii]Fringe Benefit Tax	1.	.		-	_	_	-	(2.16)
Net Profit(+)Loss(-) from Ordinary Activity after Tax (9-10)   3.40   2.20   3.84   5.22   1.39		ŧ	inDeferred Tax	-	· ·		· -	
Net Profit(+)Loss(-) from Ordinary Activity after 1 ax (9-10)   S.40	- 1		::::::::: Bonofit Toy			204	5.22	1.39
Extraordinary Item (Excess provision for tax for earlier   years)   3.40   2.20   3.84   5.22   4.51     13   Met Profit(+)/Loss(-) for the period (11-12)   3.40   2.20   3.84   5.22   4.51     14   Paid up Equity Share Capital (Face Value of Rs.10/- per Share)   (Face Value of R	- 1.	44 F	Not Broff(+)/Loss(-) from Ordinary Activity after Tax (9-10)	3.40	2.20	3.04	<del></del>	
Next Profit(+)/Loss(-) for the period (11-12)   3.40   2.20   3.84   5.22   4.61     Next Profit(+)/Loss(-) for the period (11-12)   218.33   218	- 1	'' ŀ	State and income term (Excess provision for tax for earlier		j	· ·	1	3 22
13 Net Profit(+)Loss(-) for the period (11-12)  14 Paid up Equity Share Capital (Face Value of Rs. 10)- per Share)  Reserve Excluding Revaluation Reserves as per balance sheet of previous year  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) 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)  17 Public Sharholding - Number of Shares - Percentage of Shares holding a) Pledged/Encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total	-   -			<u> </u>			500	
Paid up Equity Share Capital (Face Value of Rs.10/- per Share)  Reserve Excluding Revaluation Reserves as per balance sheet of previous year  Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Public Sharholding Number of Shares Percentage of Share holding  Promoters and promoter group Shareholding a) Pledged/Encumbered Number of Shares Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered Number of Shares Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total	ļ		years)	3.40				
Face Value of Rs.10J- per Share	- [ '	13	Net Pronti-pross() for the period (** ***	218.33	218.3	3 218.33	218.33	210.00
Reserve Excluding Revaluation Reserves as per balance sheet of previous year sheet of previous year (PS)  Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Public Sharholding	-   '	14	Paid up Equity Share Capital	İ				<del></del>
sheet of previous year  Earning Per Share (EPS) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Public Sharholding  Number of Shares  Percentage of Share holding  Promoters and promoter group Shareholding  a) Pledged/Encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share holding of promoter and promoter group)  Percentageof Shares( as a % of the total share capital of the company)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)	- }		(Face Value of Rs.1W- per Share)	<del></del>			1	
Interest of previous year  Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  Public Sharholding  Number of Shares  Percentage of Shares  Percentage of Shares  Percentage of Shares  Percentage of Shares (as a % of the total shareholding of promoter and promoter group)  Percentage of Shares  Percentage of Sh		4.	Reserve Excluding Revaluation Reserves as per balance	1	. l	• \·		148.43
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)  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)  17 Public Sharholding  Number of Shares  Percentage of Share holding  Promoters and promoter group Shareholding  a) Pledged/Encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares as 8 % of the total share capital of the company)  b) Non-encumbered  Number of Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares( as a % of the total share capital of the company)  b) Non-encumbered  Percentageof Shares( as a % of the total shares)  Percentageof Shares( as a % of the total shares)  Percentageof Shares( as a % of the total shares)  Percentageof Shares( as a % of the total shares)  Percentageof Shares( as a % of the total shares)	•		sheet of previous year					
period, for the year to date and for the previous year (not to be annualized)  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)  17 Public Sharholding  Number of Shares  Percentage of Share holding  Promoters and promoter group Shareholding  a) Pledged/Encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  b) Non-encumbered  Number of Shares  Percentageof Shares( as a % of the total share capital of the company)  c) Number of Shares  Percentageof Shares( as a % of the total shareholding of promoter and promoter group)  1,563,861  1,563,861  1,563,861  1,563,861  1,00%  71.63%  71.63%  71.63%	- 1	16	Earning Per Share (EPS)	-		ł	1	ì
be annualized) 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)  17 Public Sharholding - Number of Shares - Percentage of Share holding 18 Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentageof Shares( as a % of the total share holding of promoter and promoter group) - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group)	- [	a.	Basic and Diluted EPS before Extraordinary items for the	_	l .	1	4	\ \
be annualized) 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)  17 Public Sharholding - Number of Shares - Percentage of Share holding 18 Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentageof Shares( as a % of the total share holding of promoter and promoter group) - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group)	- 1		period, for the year to date and for the previous year (not t	9	. 04	0.16	0.24	0.21
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)  17 Public Shartholding	ł		he appropried	U.1	6   V-1	•	`	
period, for the year to date and for the previous year (Not to be annualized)  17 Public Sharrholding	1	<b>L</b>	Designed Diluted EDS after Extraordinary items for the			j	\ 	1
be annualized)  Public Sharholding Public Sharholding Number of Shares Percentage of Share holding  a) Pledged/Encumbered Number of Shares Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered Number of Shares Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered Number of Shares Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered Number of Shares Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered Number of Shares Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding of promoter and promoter group) Percentageof Shares( as a % of the total shareholding shareholding of promoter and promoter group)	- 1	IJ.	period for the year to date and for the previous year (not t	to	l		0.24	0.21
Public Sharholding - Number of Shares - Percentage of Share holding  18 Promoters and promoter group Shareholding a) Pledged/Encumbered - Number of Shares - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter and promoter group) - Percentageof Shares( as a % of the total shareholding of promoter group)	ļ			0.1	6 0.1	0   0.1	5	· · · · · ·
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1. The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 28th January 2012

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: 28th January, 2012