

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, 2012

SR NO		(Rs. In Lacs)				
		Quarter ended 30.09.2012 (Unaudited)	Quarter ended 30.09.2011 (Unaudited)	Six months ended 30.09.2012 (Unaudited)	Six months ended 30.09.2011 (Unaudited)	Previous year ended 31.03.2012 (Audited)
1	(a) Net Sales/Income from operations	129.86	119.46	195.19	311.05	642.76
	(b) Other operating income	0.07	0.01	34.87	3.90	16.77
	Total	129.93	119.46	230.06	314.95	659.52
2	Expenditure					
a.	Increase/Decrease () in Stock					
b.	Consumption of Raw Materials & Component	(23.43)	27.86	(56.07)	(21.52)	(73.31)
c.	Staff Cost	74.62	110.14	89.34	201.11	384.48
d.	Processing Charges	8.68	11.22	18.11	22.14	46.67
e.	Central Excise	0.03	0.71	0.06	2.49	2.74
f.	Depreciation	2.94	6.27	6.27	16.69	34.13
g.	Other Expenditure	3.80	2.29	6.50	4.55	9.50
	Total	23.88	16.06	44.92	44.44	101.80
3	Profit from Operation before Other income, interest and Exceptional items (1-2)	137.28	119.05	219.27	312.94	652.63
4	Other Income	(7.35)	0.41	10.79	1.91	5.89
5	Profit before interest and Exceptional items (3+4)	-	-	-	-	-
6	Interest	(7.35)	0.41	10.79	1.91	5.89
7	Profit after interest but before Exceptional items (5-6)	1.58	0.24	2.27	1.47	4.18
8	Exceptional items	(8.93)	0.17	8.52	0.44	1.71
9	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	-	-	-	-	-
10	Provision for Taxation	(8.93)	0.17	8.52	0.44	1.71
	i) Current Tax	-	-	-	-	2.40
	ii) Deferred Tax	-	-	-	-	0.90
	iii) Pringe Benefit Tax	-	-	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)	(8.93)	0.17	8.52	0.44	(1.59)
12	Extraordinary item (Excess provision for tax for earlier	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(8.93)	0.17	8.52	0.44	(1.59)
14	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	218.33	218.33	218.33	218.33	218.33
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	-	-
16	Earning Per Share (EPS)					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)	(0.41)	0.01	0.39	0.02	(0.07)
17	Public Shareholding	(0.41)	0.01	0.39	0.02	(0.07)
	- Number of Shares	619473	619473	619473	619473	619473
	- Percentage of Share holding	28.37%	28.37%	28.37%	28.37%	28.37%
18	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
	- 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)	Non-encumbered					
	- Number of Shares	1,563,861	1,563,861	1,563,861	1,563,861	1,563,861
	- 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 31st October 2012
- 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


ABHAY V. KOTHARI
 Director

Place: Mumbai
 Date: 31st October, 2012