



# DRILLCO METAL CARBIDES LTD.

301, Navkar Plaza, 3rd Floor, Bajaj Road, Vile Parle (W), Mumbai - 400 056.

Tel : 26202299 / 3399 / 3434 / 1166, 6456 8600 Fax : 022 - 26240540

Email : latimlifestyle@gmail.com Website : www.latimlifestyle.com

<b>DRILLCO METAL CARBIDES LIMITED</b>					
Regd. Office: 301/302 Navkar Plaza, Bajaj Road, Vile Parle (W), Mumbai 400056					
Scrip Code No: 505693					
<b>UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013</b>					
(Rs. In Lakhs except earning per share data)					
Sr. No.	Particulars	3 months ended 30.06.2013	Preceding 3 months ended 31.03.2013	Corresponding 3 months ended 30.06.2012	Previous Year ended 31.03.2013 (Audited)
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
<b>PART-I</b>					
1	<b>Income</b>				
	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total (a+b)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenditure</b>				
	(a) Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00
	(c) Purchase of traded goods	0.00	0.00	0.00	0.00
	(d) Employees cost	0.92	1.23	0.00	1.23
	(e) Depreciation	0.04	0.03	0.02	0.03
	(f) Misc. Expenditure w/o	0.00	0.00	0.00	0.00
	(g) Professional Charges	0.58	1.39	2.32	1.39
	(h) Other expenditure	0.40	2.49	0.23	2.49
	<b>Total (a+b+c+d+e+f+g+h)</b>	<b>1.94</b>	<b>5.14</b>	<b>2.57</b>	<b>5.14</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	<b>(1.94)</b>	<b>(5.14)</b>	<b>(2.57)</b>	<b>(5.14)</b>
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	<b>(1.94)</b>	<b>(5.14)</b>	<b>(2.57)</b>	<b>(5.14)</b>
6	Finance Cost	9.41	8.53	8.11	8.53
7	Profit after Interest but before Exceptional Items (5-6)	<b>(11.35)</b>	<b>(13.67)</b>	<b>(10.86)</b>	<b>(13.67)</b>
8	(a) Exceptional items	0.00	0.00	11.53	0.00
	(b) Prior Period Expenses	0.00	0.00	0.00	0.00
9	Profit / Loss from Ordinary Activities before tax (7-8)	<b>(11.35)</b>	<b>(13.67)</b>	<b>(22.21)</b>	<b>(13.67)</b>
10	<b>Tax expense</b>				
	(a) Current Tax	0.00	0.00	0.00	0.00
	(b) Deffered Tax	0.00	0.00	0.00	0.00
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	<b>(11.35)</b>	<b>(13.67)</b>	<b>(22.21)</b>	<b>(13.67)</b>
12	(a) Extraordinary Item	0.00	0.00	0.00	0.00
	(b) Tax adjustments for earlier years	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period (11-12)	<b>(11.35)</b>	<b>(13.67)</b>	<b>(22.21)</b>	<b>(13.67)</b>
14	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	219.44	219.44	219.44	219.44
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(633.23)	(633.23)	(591.21)	(633.23)
16	Basic and Diluted Earning Per Share before and after Extraordinary items.	0.00	0.00	0.00	0.00



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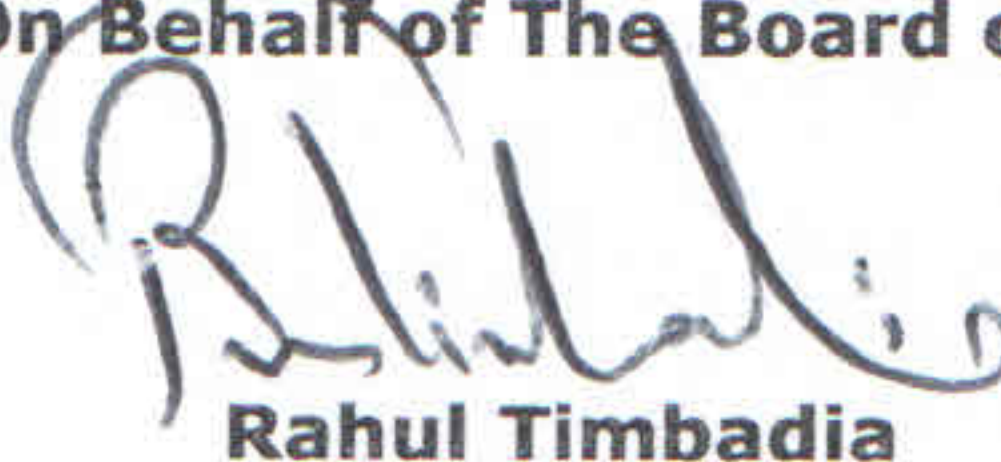
<b>PART -II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding					
	-	No. of shares	1039686	1402406	1454650	1402406
	-	Percentage of shareholding	47.38%	63.91%	66.29%	63.91%
2	Promoters and promoter group Shareholding					
	(a)	Pledged/Encumbered				
	-	Number of shares	NIL	NIL	NIL	NIL
	-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-	Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL
	(b)	Non-encumbered				
	-	Number of Shares	1154689	791969	739725	791969
	-	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	-	Percentage of shares (as a % of the total share capital of the company)	52.62%	36.09%	33.71%	36.09%

<b>B</b>		<b>INVESTOR COMPLAINTS</b>	
		<b>Particulars</b>	<b>3 months ended (30.06.2013)</b>
		Pending at the beginning of the quarter	NIL
		Received during the quarter	NIL
		Disposed during the quarter	NIL
		Remaining unresolved at the end of the quarter	NIL

**Notes:**

- 1 The above results were reviewed and approved by the Board of Directors of the Company at their meeting held on 8<sup>th</sup> AUGUST, 2013
- 2 Previous period's figures have been regrouped / rearranged / restated wherever considered necessary.
- 3 The Status of investor complaints received and disposed of during the quarter ended 30th June, 2013 is as under:  
Pending at the beginning of the Year : NIL, Received during the Year : NIL, Resolved during the year : NIL,  
Pending at the end of the Year : NIL

For and On Behalf of The Board of Directors

  
Rahul Timbadia  
Director

Place: Mumbai  
Date: 8th August, 2013

**RAVI SETH**  
B.Com. (Hons), F.C.A.

To  
The Board of Directors  
DRILLCO METAL CARBIDES LIMITED  
301-302, Navkar Plaza,  
Bajaj Road, Vile Parle (West)  
Mumbai- 400056

We have reviewed the accompanying statement of unaudited financial results of **DRILLCO METAL CARBIDES LIMITED** for the period ended **30th June, 2013**, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Ravi Seth & Co.**  
**(Chartered Accountants)**  
**(Firm No.108757W)**



**R.K. Seth**

**(Proprietor)**

**Membership No.016808**

**Place: Mumbai**

**Date : 8th August, 2013**