## M/S DECCAN BEARINGS LIMITED

REGD. OFF. 315/321, Prospect Chambers, Dr.D.N.Road, Fort, Mumbai - 400001 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

PAR	T 1						Rs. In Lacs)
STAT	EMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX	MONTHS EN	IDED SEPTE	MBER 30, 201	4		Mara E . 4 . 4
			Quarter Endec	30.09.2013	Half Yea 30.09.2014	30.09.2013	Year Ended 31.03.2014
1 1	Particulars	30.09.2014	30.06.2014 (Unaudited)	30.09.2013			(Audited)
No.	Income from operations	TOHAVOHEGO	TOTIAUUITEU	TOTIAGGITEGI	Character	1201	. 17 1111111111111
l ' I	Net sales/ income from operations (Net of Excise Duty)	84.92	80.80	117.19	165.72	181.85	438.38
	Other operating income	2.96	0.28	1.16	3.24	1.30	13.99
1 1	Total income from operations (net)	87.88	81.08	118.35	168.96	183.15	452.37
2	Expenses						
l. I	(a) Cost of materials consumed	35,02	57.81	82.34	92.83	114.93	303.78
12.2	(b) Purchases of stock-in-trade	(22.49)	10.33	(6.42)	(12.16)	(8.32)	(0.03)
1	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(22.43)	10.55	(0.42)	(,20)	(5.52)	(5.55)
	(d) Employee benefits expense	11.82	10.30	10,12	22.12	19.32	41.32
1	(e) Depreciation and amortisation expense	2.13	2.20	2.20	4.33	4.33	8.48
, ,	(f) Other expenses	17.80	24.58	18.28	42.38	42.48	100.54
1:	Total expenses	89.26	84.56	119.36	173.82	- /189.38	454.15
3	Profit / (Loss) from operations before other income, finance	(1.38)	(3.48)	(1.01)	(4.86)	. (6.23)	(1.78)
با	costs and exceptional items (1-2)						
:4	Other income	(1.38)	(3.48)	(1.01)	(4.86)	(6.23)	(1.78)
5	Profit / (Loss) from ordinary activities before finance costs and	(1.50)	(3.40)	l	(4.00)	(5.20,	\"""
6	exceptional items (3 + 4) Finance costs	0.30	0.35	0.45	0.65	0.99	2.19
	Profit / (Loss) from ordinary activities after finance costs but	(1.68)					(3.97)
Ι΄.	before exceptional items (5 + 6)	l `	]	l '	· · ·	1	
8	Exceptional items	ļ -	-	•		·	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(1.68)	(3.83)	(1.46)	(5.51)	(7.22)	(3.97)
10	Tax expense:						(1.81)
1 -	f) Current Tax		Į.		1	1	(1.37)
1.	II) Deferred Tax	1					(1.07)
۱.,	iii) Fringe Benefit Tax  Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(1.68)	(3.83)	(1.46)	(5.51)	(7.22)	(0.79)
	Extraordinary Items (net of tax expense Rs Lakhs)	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 ,5,55,	1	,,	1	
	Net Profit / (Loss) for the period (11 ± 12)	(1.68)	(3.83)	(1.46)	(5.51)	(7.22)	. (0.79)
14	Net Profit / (Loss) after taxes, minority interest and share of	1 ' '	1				1
100	profit / (loss) of associates (13 + 14 + 15) *				<u> </u>		
15	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	218.33	218.33	218.33	218.33	218.33	218.33
16	Reserve excluding Revaluation Reserves as per balance sheet of		1 .		-	1 -	. 148.43
	previous accounting year	1		1			ŀ
17.0	Earnings per share (before extraordinary items)					1	
	(of Rs.10/- each) (not annualised):	(0.08	(0.18)	(0.07	(0.25)	(0.33)	(0.04)
	(a) Basic (b) Diluted	(0.08				1 '	
1471	Earnings per share (after extraordinary items)	'****	1	1			· · ,
'''	(of Rs. 10/- each) (not annualised):	1	<b>!</b>	l	1		
1 .	(a) Basic	(0.08					
1	(b) Diluted	(0.08	) (0.18	(0.07	(0.25	) (0.33	(0.04)
PAF	RT II						T :
A	PARTICULARS OF SHAREHOLDING		-	<del> </del>	<del>                                     </del>	+	<del>                                     </del>
1.1	Public shareholding	61947	61947	61947	61947	619473	619473
Ι΄	- Number of shares	28.37%					
1.	Percentage of shareholding     Promoters and Promoter Group Shareholding	1 *****/	`  ````'	]	]	1	
2	a) Pledged / Encumbered						
1 .	- Number of shares	1 -		-			· '
1 '	- Percentage of shares (as a % of the total shareholding of					1 -	1 -
1 .	promoter and promoter group)		1		1		1 .
1	- Percentage of shares (as a % of the total share capital of the	•	1 .	, .		1 .	1
1 7	company)	1	1		1	1	
1.	b) Non - encumbered	156386	1 156386	1 156386	1 156386	1 156386	1563861
٠,	Number of shares     Percentage of shares (as a % of the total shareholding of the						1
	Promoter and Promoter group)	`   '*°'	]	1		1	1
1.	Percentage of shares (as a % of the total share capital of the	71.639	6 71.639	6 71.639	6 71.63°	% 71.639	6 71.63%
	company)	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>
F	Particulars				Quar	rter ended 30/	09/2014
-	raidculars				1		
_	INVESTOR COMPLAINTS				1		
٦						4.01	•
ľ	Pending at the beginning of the quarter					Nil Nil	
1	Received during the quarter				1	Nii Nii	
	Disposed of during the quarter					Nii	
L	Remaining unresolved at the end of the quarter	-			<u> </u>		

TATEMENT OF ASSETS AND LIABILITIES		(Rs. in Lacs)
	As at	As at
r. Particulars	30.09.2014	31.03.2014
0.	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES	į .	
1 Shareholders' funds		
(a) Share capital	218.33	218.33
(b) Reserves and surplus	131.48	138.15
(c) Money received against share warrants	·	
Sub-total - Shareholders' funds	349.81	356.48
2 Share application money pending allotment	-	
3 Non-current liabilities		1 .
(a) Long-term borrowings	31.37	33.77
(b) Deferred tax liabilities (net)	9.11	9.11
(c) Other long-term liabilities	30.58	26.01
(d) Long-term provisions	<u> </u>	
Sub-total - Non-current liabilities	71.06	68.88
4 Current liabilities		
(a) Short-term borrowings	-	
(a) Short-term bollowings (b) Trade payables	26.33	41.5
(c) Other current liabilities	23.77	32.4
(d) Short-term provisions	<u> </u>	
Sub-total - Current liabilities	50.10	73.9
TOTAL - EQUITY AND LIABILITIES	470.97	499.3
B ASSETS		
1 Non-current assets	93.05	98.5
(a) Fixed assets	35.00	"
(b) Goodwill on consolidation *	1.21	1.2
(c) Non-current investments	,	
(d) Deferred tax assets (net)	19.49	10.1
(e) Long-term loans and advances	88,46	
(f) Other non-current assets Sub-total - Non-current assets	202.21	198.6
2 Current assets (a) Current investments	· .	
(b) Inventories	77,94	89.8
(c) Trade receivables	141.50	169.2
(c) Trade receivables . (d) Cash and cash equivalents	48.69	40.8
(e) Short-term loans and advances	0.43	0.3
(f) Other current assets	0.20	0.2
Sub-total - Current assets	268.76	300.4
TOTAL - ASSETS	470.97	

## Notes :

- Notes:
  1. The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 31st October 2014.
  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, 2014

M/S DECCAN BEARINGS LIMITED
REGD. OFF. 315/321, Prospect Chambers, Dr.D.N.Road, Fort, Mumbai - 400001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

PARI	I ONAODITED FINANCIAE REGISTION						(Rs. In Lacs)	
STAT	EMENT OF UNAUDITED RESULTS FOR THE QUARTER AND SIX	MONTHS EN	(DED SEPTE) Quarter Ended	MBER 30, 201	Half Yea	r Ended	Year Ended	
ا رو	Párticulars .	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014	
No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
,1	ncome from operations	04.00	80.80	117.19	165.72	181,85	438,38	
	Net sales/ income from operations (Net of Excise Duty)	84.92 2.96	0.28	1.16	3.24	1.30	13.99	
· ·	Other operating income Total income from operations (net)	87.88	81.08	118.35	168.96	183.15	452.37	
	Expenses			· ·			1	
. Ī	(a) Cost of materials consumed	-	-	-				
Ė	(b) Purchases of stock-in-trade	35.02	57.81	82.34	92.83	114.93	303.78	
٠. ا	(c) Changes in inventories of finished goods, work-in-progress	(22.49)	10.33	. (6.42)	(12.16)	(8.32)	(0.03)	
. ]	and stock-in-trade	11.82	10.30	10,12	22,12	19.32	41,32	
. ]	(d) Employee benefits expense (e) Depreciation and amortisation expense	2.13	2.20	2.20	4.33	4.33	8.48	
	(f) Other expenses	17.80	24.58	18.28	42.38	42.48	100.54	
٠ ا	Total expenses	89.26	84.56	119.36	173.82	189.38	454.15	
3	Profit / (Loss) from operations before other income, finance	(1.38)	(3.48)	(1.01)	(4.86)	(6.23)	(1.78)	
	costs and exceptional items (1-2)	<u> </u>		<b>!</b>		ļ		
	Other income				,,,,,,	(6.23)	(1.78)	
5	Profit / (Loss) from ordinary activities before finance costs and	(1.38)	(3.48)	(1.01)	(4.86)	(8.23)	(1.70)	
	exceptional Items (3 + 4)	0.30	0.35	0.45	0.65	0.99	2.19	
	Finance costs Profit / (Loss) from ordinary activities after finance costs but	(1.68)						
7	hefore exceptional items (5 + 6)	(,	(,	l ` '	· '	` `		
8	Exceptional items	1		-	-	-	} -	
	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(1.68)	(3.83)	(1.46)	(5.51)	(7.22)	(3.97)	
	Tax expense:	1		Į.	ł .		// 01\	
·;	I) Current Tax		1				(1.81) (1.37)	
	III Deferred Tax						\\.	
	iii) Fringe Benefit Tax	(1.68)	(3.83)	(1.46	(5.51)	(7.22)	(0.79)	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10) Extraordinary items (net of tax expense RsLakhs)	1. (1.00)	1 (0.00)	ή ,	1	1		
	Net Profit / (Loss) for the period (11 ± 12)	(1.68)	(3.83)	(1.46	(5.51)	(7.22)	(0.79)	
	Net Profit / (Loss) after taxes, minority interest and share of			Į.	1	1	n.	
,	profit / (loss) of associates (13 + 14 + 15) *		<u> </u>					
15	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	218.33	218.33	218.33	218.33	218.33	218.33 148.43	
16	Reserve excluding Revaluation Reserves as per balance sheet of	-	1	•	1	1	140,45	
	previous accounting year	ì	İ	1	,		Į.	
17.1	Earnings per share (before extraordinary Items) (of Rs.10/- each) (not annualised):					l.	1	
٠,	(a) Basic	(0.08	(0.18	(0.07	) (0.25	(0.33		
	(b) Diluted	(0.08	(0.18	) (0.07	(0.25	) (0.33	(0.04)	
17.1	Earnings per share (after extraordinary items)					1	'	
. 1	(of Rs. 10/- each) (not annualised):		مدمد ل		ر ا	(0.33	(0.04)	
	(a) Basic	(0.08						
	(b) Diluted	(0.08	) (0.18	(0.07	)] (0.25	10.00	(0.04	
_	The STIGHT ARE OF SHAREHOLDING	T .	Τ -	Τ		T .	T	
<u>:A</u>	PARTICULARS OF SHAREHOLDING Public shareholding	+	<del>                                     </del>	1		:	1	
.1	Public snareholding Number of shares	61947	3 61947	3 61947				
٠.,	- Percentage of shareholding	28.379		6 28.379	<b>ሬ</b> 28.379	<b>6 28.37</b> %	6 28.379	
2	Promoters and Promoter Group Shareholding					1	1 .	
٥,	a) Pledged / Encumbered.	Į.					.1	
2.5	- Number of shares	1 .	1 :		1 :	1 :		
Z.	- Percentage of shares (as a % of the total shareholding of		1 .	· ·	1 -		l .	
-,	promoter and promoter group) Percentage of shares (as a % of the total share capital of the						1 -	
" -	company)	1	1	Ļ				
1.	b) Non - encumbered						40000	
	- Number of shares	156386						
	- Percentage of shares (as a % of the total shareholding of the	1009	% 100°	% 100°	% 100°	^  100.	"	
	Promoter and Promoter group)	71.63	% 71.63°	% 71.63	71.63	71.639	71.63°	
1	- Percentage of shares (as a % of the total share capital of the		~ · · · · · · · · · · · · · · · · · · ·	~[ · ···••	"		1	
		company)				Quarter ended 30/09/2014		
	Particulars				1 330	iter citaca ex		
В	INVESTOR COMPLAINTS							
Ė	Pending at the beginning of the quarter					Nil		
	Received during the quarter					Nit Nil		
1	Disposed of during the quarter					Nil		
Ι.	Remaining unresolved at the end of the quarter					, , , , ,		

in Lacs) is at 13.2014 idited) 218.33 138.15 356.48
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- Notes:

  1 The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 31st October 2014.

  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, 2014