M/S DECCAN BEARINGS LIMITED
REGD. OFF. 315/321, Prospect Chambers, Dr.D.N.Road, Fort, Mumbal - 400001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015

Particulars	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015										
Perticulars											
15 Particulars 1310,32015 311,322016 31,03.2015 31,03.2015 31,03.2015 31,03.2015 31,03.2015 31,03.2015 31,03.2016											
Manualiteat Unauditeat Un		Particulars Control						31.03.2014			
The first control process of control in the first			(Unaudited)	(Unaudited)	(Unaudited)						
Other operating income Total income from operations (net) 2 Expenses 18) Cotal of maintains consumed 18) Cotal of maintains consumed 2 Cotal of maintains consumed 2 Cotal of maintains consumed 3 Cotal of maintains consumed 3 Cotal of maintains consumed 4 Cotal of maintains consumed 4 Cotal of maintains consumed 5 Cotal of Cotal of Maintains consumed 5 Cotal of Cotal of Maintains consumed 6 Cotal of Cotal of Maintains consumed 7 Cotal of Cotal of Maintains consumed 8 Cotal of Cotal of Maintains consumed 8 Cotal of Cotal of Maintains consumed 8 Cotal of Cotal of Maintains (1-2) 8 Cotal of Maintains (1-2) 9 Cotal of Maintains (1	'										
Total income from operations (net) 125.11 83.82 124.89 357.89 450.10 455							438.37	438.38			
2 Expanses (a) Cost of materials consumed (b) Purchases of stock-h-trade (c) Canages in inventories of finished goods, work-h-progress (2.83) 52.63 50.31 228.28 30.354 30 30.56 30 30 30 30 30 30 30 3								13.99			
a) Cost of materials consumed 22.83 52.53 59.31 228.28 30.03.54 30 (C) Changes in inventories of finished goods, work-in-progress (6.58) 15.88 (27.81) (5.56) (0.65)	2		125,11	63.62	124.89	357.69	450.10	452.37			
Depreciation and sock-in-trade C2.83 S2.63 S0.31 S0.28 S0.054 S0.0659 C0.0659	1				İ		Ì				
(c) Changes in inventories of finished goods, work-h-progress and stock-h-trade (d) Employee benefits expense (e) Expenses (e) Depreciation and amordisation expense (e) Depreciation and expenses (e) Depreciation and expens	I.		8283	52.63	50.31	220.20	202.54	202.70			
and stock-in-trade (c) Employee benefits experise (d) Chaptoyee benefits experise (e) Depreciation and amortisation expense (e) Depreciation and amortisation expense (f) Other expenses (g) 19,59 (h) 18,83 (g) 26,2 (g) 80,84 (g) 1,79 (g) 18,83 (g) 26,2 (g) 80,84 (g) 1,79 (g) 18,83 (g) 26,2 (g) 80,87 (g) 1,79 (g) 19,84 (ľ	(c) Changes in inventories of finished goods, work-in-progress						303.78			
(e) Depreciation and amortisation expense (f) Other expenses (g) 19,59 (g) 18.33 (g) 262 (g) 80,69 (g) 18.33 (g) 262 (g) 80,60 (g) 18.35 (g) 270 (g) 210 (g) 220 (g) 2			(4.00)	70,00	(21.5.)	(0.00)	(0.03)	(0.03)			
(e) Depreciation and amortisation expense 2.13 2.18 2.05 8.64 8.77 10 10 10 10 10 10 10			13.06	10.14	11.02	45.32	40.29	41.32			
10 Other expenses 19.59 19.83 28.62 80.80 88.67 10 10 10 10 10 10 10 1			2.13	2.18				8.48			
Total expenses 127.19 67.90 118.61 368.91 451.88 451.88 70.00 120.			19.59	18.83	28.62			100.54			
3 Profit (Loss) from operations before other income, finance (2.08) (4.28) 5.28 (11.22) (1.76)	١.		127,19	67.90	119.61	368.91		454.15			
Control Cont	3		(2.08)	(4.28)	5.28	(11.22)	(1.76)	(1.78)			
S Profit / (Loss) from ordinary activities before finance costs and exceptional firems (3+4) (13.2) (1.76) (1.	⊢			_		1					
Executional Items (3 + 4) Finance costs 1.18 0.27 0.79 2.10 2.20				-	-			-			
1	"		(2.08)	(4.28)	5.28	(11.22)	(1.76)	(1.78)			
7 Profil f (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6). 8 Exceptional items (6 + 6). 8 Exceptional items (7 + 6). 8	4		ا مند		·			•			
before exceptional items (5 + 6). 8	- 1							2.19			
S Exceptional items S Profil f (Loss) from ordinary activities before tax (7 ± 8) (3.26) (4.55) 4.49 (13.32) (3.86) (1.00)	'		(3.26)	(4.55)	4.49	(13.32)	(3.96)	(3.97)			
S Profit / (Loss) from ordinary activities before tax (7 ± 8) (3.28) (4.55) 4.49 (13.32) (3.96) (1.50) (1.44) (1.63) (1.63)	l e										
10 Tax expense			(3.26)	/4 EE\			,,,,,,	-			
			(3.20)	14.55)	4.49	(13.32)	(3.96)	(3.97)			
III] Fringe Benefit Tax 1.00 1.				_ 1							
III Fringe Benefit Tax Net Profit / (Loss) from ordinary activities after tax (9 ± 10) (1.63) (4.55) 5.93 (11.69) (2.52) (1.63) (2.52) (1.63) (2.52) (1.63) (4.55)	1 :	ii] Deferred Tax	(1.63)		(1.44)	(1.63)	مدة	/1 P1\			
11 Net Profit / Loss) from ordinary activities after tax (9 ± 10) (1.63) (4.55) 5,93 (11.69) (2.52) (1	1 1	III] Fringe Benefit Tax	(1.00)		(1.44)	(1.00)	(1.44)	(1.81) (1.37)			
12 Extraordinary Items (net of tax expense Rs Lakhs) 1.631 1.631 1.632 1.632 1.633 1.64.55 1.632 1.632 1.633 1.64.55 1.632	11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1.63)	(4.55)	5.93	(11 69)	(2.52)	(0.79)			
14 Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 + 14 + 15)* 15 Paid-up Equity Share Capital (Face Value of Rs. 10/- per share) 16 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 17.1 [Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):			, ,	,,	****	(11.00)	(2.02)	(0.76)			
14 Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 + 14 + 15)* 15 Paid-up Equity Share Capital (Face Value of Rs.10/- per share) 16 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 17.1 Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):			(1.63)	(4.55)	5.93	(11,69)	(2.52)	(0.79)			
15 Paid-up Equity Share Capital (Face Value of Rs.10/- per share) 218.33 218	14	Net Profit / (Loss) after taxes, minority interest and share of		` `` `		,	,5.55,	(0 0)			
16 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 14 14 15 17 18 17 18 19 19 19 19 19 19 19	ш						[
16 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 17.1 Earnings per share (before extraordinary items) 17.2 Earnings per share (before extraordinary items) 17.3 Earnings per share (after extraordin			218.33	218.33	218.33	218.33	218.33	218.33			
17.1 Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic (b) Diluted (c) 0.97 (c) 21 0.27 (c) 54 (c) 12 (c) 17.1 Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic (c) 0.07 (c) 21 0.27 (c) 54 (c) 12 (c) 18.1 (c) 1			-	-	. J	• •		148.43			
(of Rs.10/-each) (not annualised): (a) Basic (b) Diluted (c) Diluted (d) O.77 (0.21) 0.27 (0.54) (0.12) (0.54) (d) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic (b) Diluted (c) Basic (c) Diluted (d) O.77 (0.21) 0.27 (0.54) (0.12) (0.54) (d) Rs. 10/- each) (not annualised): (e) Basic (b) Diluted (d) O.77 (0.21) 0.27 (0.54) (0.12) (0.54) (e) Basic (f) Diluted (f) Di					ł						
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17.16 Earnings per share (after extraordinary Items) (of Rs. 10)- each) (not annualised): (a) Basic (b) Diluted (c)	H							(0.04)			
(of Rs. 10f-each) (not annualised): (a) Basic (b) Diluted (0.07) (0.21) 0.27 (0.54) (0.12) (0.21) (0	17 1		(0.07)	(0.21)	0.27	(0.54)	(0.12)	(0.04)			
(a) Basic (b) Diluted (c) Dilu					•						
(b) Diluted (0.07) (0.21) 0.27 (0.54) (0.12) (0.72) (0.54) (0.12) (0.73) (0.21) 0.27 (0.54) (0.12) (0.73) (0.21) 0.27 (0.54) (0.12) (0.12) (0.21) 0.27 (0.54) (0.12) (0.12) (0.21) 0.27 (0.54) (0.12) (0.12) (0.21) 0.27 (0.54) (0.12) (0	ľ l		(0.07)	(0.24)			(0.40)	40.04			
PART II A PARTICULARS OF SHAREHOLDING 1 Public shareholding - Number of shares - Percentage of shareholding a) Picdged / 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 - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars Ouarter ended 31/03/2015 B INVESTOR COMPLAINTS Pending at the beginning of the quarter Nill Received during the quarter	ΙI							(0.04)			
A PARTICULARS OF SHAREHOLDING 1 Public shareholding	PAR		10.011	(0,21)	0,27	[0.54]]	[0.12]]	(0.04)			
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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 - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the 71.63% 71.								28.37%			
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- 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 - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the 71.63% 71.6					ł						
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- Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) Particulars Quarter ended 31/03/2015 B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter NII NII	l l		. 1	- 1	.	. 1	. !				
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b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) Particulars Quarter ended 31/03/2015 B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter NII NII			·	· 1	-	- 1	. I	•			
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- Percentage of shares (as a % of the total share capital of the company) Particulars Quarter ended 31/03/2015 B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter NII Received during the quarter		Constitution and December 1	100%	100%	100%	100%	100%	100%			
company) Particulars Quarter ended 31/03/2015 B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil			71 639	74 6207		74 000					
Particulars Quarter ended 31/03/2015 B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil			11,0376	1.03%	1.03%	71.03%	/1.63%	71.63%			
B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil	Ħ					Ouester and of 24 maintage					
Pending at the beginning of the quarter Received during the quarter Nil							r enaed 31/03	12015			
Received during the quarter NB	В	INVESTOR COMPLAINTS			!						
Received during the quarter NB		Pending at the beginning of the quarter					Nil				
	- 1	Received during the quarter									
							Nil	- 1			
Remaining unresolved at the end of the quarter Nil		Remaining unresolved at the end of the quarter									

STA	ATEMENT OF ASSETS AND LIABILITIES	*	(Rs. in Lacs)
L		As at	As at
Sr.	Particulars	31.03.2015	31.03.2014
No.		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds	1 1	ſ
	(a) Share capital	218.33	242.00
	(b) Reserves and surplus	124.15	218.33
	(c) Money received against share warrants	124.15	138.15
1	Sub-total - Shareholders' funds	342.48	356.48
١.	,	342.40	300.40
2	Share application money pending allotment		_
3	Non-current liabilities	1 1	i
1	(a) Long-term borrowings	3.67	33.77
1	(b) Deferred tax liabilities (net)	7.47	9.11
1	(c) Other long-term liabilities	28.46	26.01
	(d) Long-term provisions	-	
	Sub-total - Non-current liabilities	39.60	68.89
4	Current liabilities		
1	(a) Short-term borrowings		ļ
1	(b) Trade payables		
1	(c) Other current liabilities	32.12	41.53
	(d) Short-term provisions	39.10	32.42
	Sub-total - Current liabilities	71.22	73.95
	,	11.22	75.35
	TOTAL - EQUITY AND LIABILITIES	453.30	499.32
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	88.03	98.53
	(b) Goodwill on consolidation *	86.03	80.55
1	(c) Non-current investments	1.21	1,21
1 1	(d) Deferred tax assets (net)	1.21	1.21
	(e) Long-term loans and advances	6.77	10,14
	(f) Other non-current assets	95.39	88.96
	Sub-total - Non-current assets	191.40	198.84
2	Current assets	l i	- 1
	(a) Current investments		.
	(b) Inventories	84.06	89.85
.	(c) Trade receivables	138.86	169.28
ľĺ	(d) Cash and cash equivalents	38.28	40.85
] [(e) Short-term loans and advances	0.41	0.30
	(f) Other current assets	0.29	0.20
	Sub-total - Current assets	261.90	300.48
	TOTAL - ASSETS	453.30	499.32

- Notes:

 The above unaudited financial results have been taken on record in the meeting of the Board Of Directors held on 30th April, 2015.

 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

KIRAN N.VORA MANAGING DIRECTOR

Place: Mumbai Date: 30th April, 2015