

DECCAN BEARINGS LIMITED

AN ISO 9001:2000 COMPANY

REGD. OFF.: 315/321, PROSPECT CHAMBERS,

2ND FLOOR, DR. D. N. ROAD, FORT, MUMBAI-400 001. (INDIA)

TEL. : 2285 2552 (Three Lines), 2204 4159

FAX : (91) (22) 2287 5841

E-mail: deccan.bearings9@gmail.com





August 13, 2012

THE SECRETARY
THE STOCK EXCHANGE,
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI- 400 001.

Dear Sir,

SUB: SUBMISSION OF CHARTERED ACCOUNTANTS REPORT OF LIMITED REVIEW OF INTERIM FINANCIAL STATEMENT.

We are enclosing herewith Chartered Accountant Report and unaudited financial results [Provisional] for the quarter ended 30th June 2012 in terms of Clause 41 of the listing agreement with Stock Exchange.

Thanking you,

Yours faithfully For DECCAN BEARINGS LIMITED

KIRAN VORA (MANAGING DIRECTOR) 16 AUG 2012

CONTENTS NOT VERIFIED SIGN

D. V. VORA & CO.

Chartered Accountants

36, BHANGWADI SHOPBING ARCADE, 1ST FLOOR, KALBADEVI ROAD, MUMBAI - 400 002.

Telephone # 22004142 / 22004143 E-mail: dilipyoraca@hotmail.com

To, The Board of Directors, Deccan Bearings Limited, Mumbai.

We have reviewed the accompanying statement of unaudited financial results of DECCAN BEARINGS LIMITED for the period ended 30th June, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized 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 D.V.VORA & CO. CHARTERED ACCOUNTANTS

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(D.V.VORA) PARTNER

PLACE: MUMBAI

DATE : 07/08/2012



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 JUNE, 2012

(Rs. In Lacs)

				(Rs. In Lacs)
SR. NO.	PARTICULARS	Quarter	Quarter	Twelve Months
	;	ended	ended	ended
		30.06.2012	30.06.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)
1	(a) Net Sales/Income from operations	65.33	191.60	642.15
	(b) Other operating Income	34.80	3.79	4.16
	Total	100.13	195.39	646.31
2	Expenditure			
a.	Increase/Decrease() in Stock	(31.64)	(49.18)	(73.31)
b.	Consumption of Raw Materials & Component	14.68	90.63	374.63
C.	Staff Cost	7.93	9.42	38.45
d.	Processing Charges	0.03	1.78	2.74
e.	Central Excise	3.33	10.42	34.13
f.	Depreciation	1.70	2.26	9.50
g.	Other Expenditure	22.68	30.20	114.23
_	Total	81.99	193.89	646.99
	Profit from Operation before Other Income, Interest and			-
3	Exceptional Items (1-2)	18.14	1.50	(0.68)
4	Other Income	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	18.14	1.50	(0.68)
6	Interest	0.69	1.23	2.72
7	Profit after Interest but before Exceptional Items (5-6)	17.45	0.27	(3.40)
8	Exceptional Items	0.00	0.00	10.44
9	Profit(+)/Loss(-) from Ordinary Activity before Tax (7+8)	17.45	0.27	7.04
10	Provision for Taxation	11,40	V.Z.	1.07
	Il Current Tax	0.00	0.00	1.60
	iilDeferred Tax	0.00	0.00	0.00
	iii]Fringe Benefit Tax	0.00	0.00	0.00
11	Net Profit(+)/Loss(-) from Ordinary Activity after Tax (9-10)	17.45	0.27	5.44
	Extraordinary Item (net of tax expenses Rs.)	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	17.45	0.27	5.44
14	Paid up Equity Share Capital	218.33	218.33	218.33
44	(Face Value of Rs.10/- per Share)	210.33	210.33	210.33
	Reserve Excluding Revaluation Reserves as per balance sheet		<u> </u>	ļ
15	of previous year			
16	Earning Per Share (EPS)		<u> </u>	
a.	Basic and Diluted EPS before Extraordinary items for the	<u> </u>		-
a.	period, for the year to date and for the previous year (not to be			
	annualized)	0.00	0.01	0.25
		0.80	0.01	0.25
b.	Basic and Diluted EPS after Extraordinary items for the period,			-
	for the year to date and for the previous year (not to be			
14	annualized)	0.80	0.01	0.25
17	Public Sharholding			
	- Number of Shares	619,473	619,473	619,473
	- Percentage of Share holding	28.37%	28.37%	28.37%
18	Promoters and promoter group Shareholding			· ·
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nit
	- Percentageof Shares(as a % of the total			
	shareholding of promoter and promoter group)	NA	NA	NA NA
	- Percentageof Shares(as a % of the total			i e
	share capital of the company)	NA	NA	NA
	b) Non-encumbered			
	- Number of Shares	1,563,861	1,563,861	1,563,861
	- Percentageof Shares(as a % of the total	100.00%	100.00%	100.00%
	shareholding of promoter and promoter group)			
	- Percentageof Shares(as a % of the total	71.63%	71.63%	71.63%
İ	share capital of the company)			
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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 July 2012.

- 2. Segmental reporting as defined in Accounting Standard 17 is considered not applicable.
- 3. There was no invester compaint pending at the beginnig as well as the end of the quarter.
- 4. 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 July, 2012