


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 31ST DECEMBER, 2014

(Rs. in Lacs)							
PART I							
STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from operations						
	Net sales/ income from operations (Net of Excise Duty)	62.91	84.92	141.60	228.63	323.45	438.38
	Other operating income	0.71	2.96	0.46	3.95	1.76	13.99
	Total income from operations (net)	63.62	87.88	142.06	232.58	325.21	452.37
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	52.63	35.02	138.30	145.46	253.23	303.78
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	15.88	(22.49)	35.28	3.72	26.96	(0.03)
	(d) Employee benefits expense	10.14	11.82	9.95	32.26	29.27	41.32
	(f) Depreciation and amortisation expense	2.18	2.13	2.33	6.51	6.66	8.48
	(g) Other expenses	18.83	17.80	27.57	61.21	70.05	100.54
	Total expenses	67.90	89.26	142.87	241.72	332.25	454.15
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(4.28)	(1.38)	(0.81)	(9.14)	(7.04)	(1.78)
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(4.28)	(1.38)	(0.81)	(9.14)	(7.04)	(1.78)
6	Finance costs	0.27	0.30	0.42	0.92	1.41	2.19
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(4.55)	(1.68)	(1.23)	(10.06)	(8.45)	(3.97)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(4.55)	(1.68)	(1.23)	(10.06)	(8.45)	(3.97)
10	Tax expense :						
	i) Current Tax	-	-	-	-	-	(1.81)
	ii) Deferred Tax	-	-	-	-	-	(1.37)
	iii) Fringe Benefit Tax	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(4.55)	(1.68)	(1.23)	(10.06)	(8.45)	(0.79)
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(4.55)	(1.68)	(1.23)	(10.06)	(8.45)	(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)	218.33	218.33	218.33	218.33	218.33	218.33
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	148.43
17.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	(0.21)	(0.08)	(0.06)	(0.46)	(0.39)	(0.04)
	(b) Diluted	(0.21)	(0.08)	(0.06)	(0.46)	(0.39)	(0.04)
17.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.21)	(0.08)	(0.06)	(0.46)	(0.39)	(0.04)
	(b) Diluted	(0.21)	(0.08)	(0.06)	(0.46)	(0.39)	(0.04)
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	619473	619473	619473	619473	619473	619473
	- Percentage of shareholding	28.37%	28.37%	28.37%	28.37%	28.37%	28.37%
2	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	1563861	1563861	1563861	1563861	1563861	1563861
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	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%	71.63%
Particulars					Quarter ended 31/12/2014		
B INVESTOR COMPLAINTS							
Pending at the beginning of the quarter					Nil		
Received during the quarter					Nil		
Disposed of during the quarter					Nil		
Remaining unresolved at the end of the quarter.					Nil		

Notes :

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