Annexure 1

Particulars 3 months Preceding 3 Correspondin Vear to date Fleave fligures for Fleave fligures fligure		Annexur	e 1						
Ref STATEMENT OF UNAUDITED RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2016 Rever to date (31/12/2016) Rever to date	<u>DE</u>	CCAN BEARING	GS LIMITED		<u></u>				
STATEMENT OF UNAUDITED RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2016 Samonths ended in the (31/12/2016) Samonths (31/12/2016) Samont									
Particulars 3 months Preceding 3 Correspondin Vear to date Fleave fligures for Fleave fligures fligure	REGD. OFF. 315/321, Prospe	ct Chambers, I	Dr.D.N.Road, F	ort, Mumbai - 4	<u>400001</u>				
Particulars	Part I	<u> </u>			<u> </u>		(Rs. In Lakhs)		
ended (33/12/2015) ended in the ended (31/12/2015) (31/12									
(30/09/2016) previous year period ended year period (31/12/2015) (31/	Particulars	ended	months	1 .	l		Previous year ended		
1. Income from Operations (a) Net Sales/Income from Operations (Net of excise duty) (b) Other Operating Income (c) O.5.1 (c) Z.75 (c) J.70 (d) Expenses (a) Cost of Materials Consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (1.20) (d) Employee benefits expense (1.20) (d) Employee benefits expense (1.20) (d) Employee benefits expense (d) Opereciation and amortisation expense (f) Other expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (a) Expenses (3.25 (d) Employee benefits expense (d) Expenses (d) Expense (d) Expenses (d) Expense (d) E		(31/12/2016)		previous year	period ended	year period ended	(31/03/2016)		
(a) Net Sales/income from Operations (Net of excise duty) (b) Other Operating Income (c) Chapess (d) Other Operating Income (e) Purchase of stock-in-trade (f) Purchase of stock-in-trade (g) Employee benefits expense (d) Employee benefits expense (d) Employee benefits expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown (f) Other expenses (Any item exceeding 10% of the total expenses expense relating to continuing operations before other income, finance (costs and exceptional items (1-2) (d) Other Income (a) Other Income (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress (d) Employee benefits expense (1.20) (1.51) (6.16) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.616) (1.43 (20.32) (1.616) (1.616) (1.43 (20.32) (1.616) (1.43 (20.32) (1.616) (1.616) (1.43 (20.32) (1.616) (1.616) (1.43 (20.32) (1.616) (1.616) (1.43 (20.32) (1.616) ((Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
(b) Other Operating Income Total Income from Operations (Net) 25.12 50.57 25.52 132.36 135.77 19 25.12 25.52 132.36 135.77 19 25.12 25.52 132.36 135.77 19 25.2 Expenses (a) Cost of Materials Consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) 14.69 23.42 11.76 66.48 56.08 77.06 78.70 14.17 14.69 23.42 11.76 66.48 56.08 77.07 15.10 16.10 17.08 18.08 18.49 20.38 159.41 20 3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) 4. Other Income 5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4) 6. Finance Costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items (5-6) 8. Exceptional items 9.05 14.69 23.42 11.76 66.48 56.08 77 78 79.99 79.99 79.77 79.76	1. Income from Operations								
(b) Other Operating Income Total Income from Operations (Net) 25.12 50.57 25.52 132.36 135.77 19 25.12 25.52 132.36 135.77 19 25.12 25.52 132.36 135.77 19 25.2 Expenses (a) Cost of Materials Consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) 14.69 23.42 11.76 66.48 56.08 77.06 78.70 14.17 14.69 23.42 11.76 66.48 56.08 77.07 15.10 16.10 17.08 18.08 18.49 20.38 159.41 20 3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) 4. Other Income 5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4) 6. Finance Costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items (5-6) 8. Exceptional items 9.05 14.69 23.42 11.76 66.48 56.08 77 78 79.99 79.99 79.77 79.76	(a) Net Sales/Income from Operations (Net of excise duty)	24.51	47.82	25.52	128.66	104.98	143.28		
Total Income from Operations (Net) 2. Expenses (a) (a) Cost of Materials Consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown expenses relating to continuing operations to be shown expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown expenses (Any item exceeding 10% of the total expenses relating to continuing operations before other income, finance costs and exceptional items (1-2) (4. Other Income 5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4) (5. Finance Costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6) (14.08) (30.30) (13.12) (38.98) (24.16) (10.10.10.10.10.10.10.10.10.10.10.10.10.1							52.61		
2. Expenses (a) Cost of Materials Consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) 14.69 23.42 11.76 66.48 56.08 7 7 7.06 41.17 6 (1.20) (1.51) (6.16) 1.43 (20.32) (1 (1.76) (1.51) (6.16) 1.43 (20.32) (1 (1.76) (1.51) (6.16) 1.43 (20.32) (1 (1.76) (1.51) (6.16) 1.43 (20.32) (1 (1.51) (6.6.48 50.08 7 7 10.41 (6.48 50.08 7 3.15 3.07 (6.8.02) (23.64) (1 (1.51) (1.6.9) (1.		1	1	25.52			195.89		
(a) Cost of Materials Consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (14,69) (23,42) (11,76) (30,24) (12,97) (68,02) (23,64) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (13,12) (38,98) (24,16) (14,06) (30,03) (31,12) (38,98) (24,16) (14,06) (30,03) (31,12) (38,98) (24,16) (14,06) (30,03) (31,12) (38,98) (24,16) (14,06) (30,03) (31,12) (38,98) (24,16) (14,06) (30,03) (31,12) (38,98) (38,10) (38,10) (38,10) (38,10) (38,10) (38,10) (38,10) (38,10) (38,10) (38,10) (38,10) (38,10) (38	The state of the s		55.57		252.50	133.77	133.63		
(b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (f) Other expenses (Any item exceeding 10% of the total expenses (Any item exceed		.8%9	_		_]			
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) 14,69 23,42 11,76 66,48 56,08 70 70 total Expenses 39,18 80,81 38,49 200,38 159,41 20 3, Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) 4. Other Income 5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4) 6. Finance Costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before Tax (7+8) 10. Tax Expense 11. Net Profit/(Loss) from ordinary activities after Tax (9±10) 12. Net Profit/(Loss) for the period 13. Paid up èquity share capital (Face value of the Share of 3s.10/- each) 14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 15. Earnings per share (before extraordinary items)	• •	9.05	28 95	8 41	77.06	41 17	68.83		
(d) Employee benefits expense	• •	3.03	20.55	0.71	77.00	41.17	00.03		
(d) Employee benefits expense									
(e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)							(11.87)		
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) 14,69 23,42 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 200,38 159,41 20 39,18 80,81 38,49 20,38 159,41 20 39,18 39,18 80,81 38,49 20,38 159,41 20 39,18 39,18 80,81 38,49 20,38 159,41 20 30,249 (12,97) (68,02) (23,64) (14,06) (30,24) (12,97) (68,02) (23,64) (14,06) (30,24) (12,97) (68,02) (23,64) (14,06) (30,24) (12,97) (68,02) (23,64) (14,06) (30,04) (12,97) (68,02) (23,64) (14,06) (14,06) (14,07) (14,08) (30,03) (13,12) (38,18) (24,16) (14,08) (14,0		1					43.05		
expenses relating to continuing operations to be shown separately) 14,69 23.42 11.76 66.48 56.08 7 Total Expenses 39.18 80.81 38.49 200.38 159.41 20 39.76 Costs and exceptional items (1-2) (14.06) (30.24) (12.97) (68.02) (23.64) (13.98) (24.16) (14.08) (30.30) (13.12) (38.98) (24.16) (14.08) (30.30) (13.12) (38.98) (24.16) (14.08) (30.30) (13.12) (38.98) (24.16) (14.08) (30.30) (13.12) (38.98) (24.16) (14.08) (38.98) (24.16) (14.08) (38.90) (38.98) (24.16) (14.08) (38.90)		- 3.25	3.15	3.07	9.49	9.27	12.34		
14,69 23.42 11.76 66.48 56.08 7 70tal Expenses 39.18 80.81 38.49 200.38 159.41 20 20.38 159.41 20 20.38 159.41 20 20.38 20.3				A STATE OF THE STATE OF	and the first section	All and the second			
39.18 80.81 38.49 200.38 159.41 20	expenses relating to continuing operations to be shown			*	i				
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) (14.06) (30.24) (12.97) (68.02) (23.64) (23.98) (24.16) (12.97) (23.98) (24.16) (23.98) (24.1	separately)	14.69	23.42	11.76	66.48	56.08	73.07		
(14.06) (30.24) (12.97) (68.02) (23.64) (14.06) (30.24) (12.97) (68.02) (23.64) (14.06) (30.24) (12.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97) (68.02) (23.64) (15.97	Total Expenses	39.18	80.81	38.49	200.38	159.41	209.16		
4. Other Income 5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4) 6. Finance Costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before Tax (7+8) 10. Tax Expense 11. Net Profit/(Loss) from ordinary activities after Tax (9±10) 12. Net Profit/(Loss) for the period 13. Paid up èquity share capital (Face value of the Share of Rs.10/- each) 14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 15. Earnings per share (before extraordinary items) (14.08) (30.24) (12.97) (68.02) (23.64) (1 (12.97) (68.02) (23.64) (1 (12.97) (68.02) (23.64) (1 (12.97) (68.02) (23.64) (1 (12.97) (68.02) (23.64) (1 (13.12) (68.18) (24.16) (1 (14.08) (30.30) (13.12) (38.98) (24.16) (1 (14.08) (30.30) (13.12) (3	3. Profit/ (Loss) from operations before other income, finance						and the second		
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4) (14.06) (30.24) (12.97) (68.02) (23.64) (1 6. Finance Costs 0.02 0.06 0.15 0.16 0.52 0.06 0.15 0.15 0.16 0.15 0.15 0.16 0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	costs and exceptional items (1-2)	(14.06)	(30.24)	(12.97)	(68.02)	(23.64)	(13.27)		
(14.06) (30.24) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.97) (68.02) (23.64) (12.07) (14.08) (30.30) (13.12) (68.18) (24.16) (12.07) (14.08) (14.08) (30.30) (13.12) (38.98) (24.16) (12.07) (14.08) (14.	4. Other Income	-	-	-		-	-		
5. Finance Costs 0.02 0.06 0.15 0.16 0.52 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6) (14.08) (30.30) (13.12) (68.18) (24.16) (18. Exceptional items 9. Profit/(Loss) from ordinary activities before Tax (7+8) (14.08) (30.30) (13.12) (38.98) (24.16) (19. Tax Expense	5. Profit/(Loss) from ordinary activities before finance costs and	, y							
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6) (14.08) (30.30) (13.12) (68.18) (24.16) (1 8. Exceptional items (5±6) (14.08) (30.30) (13.12) (38.98) (24.16) (1 9. Profit/(Loss) from ordinary activities before Tax (7+8) (14.08) (30.30) (13.12) (38.98) (24.16) (1 10. Tax Expense	exceptional items (3-4)	(14.06)	(30.24)	(12.97)	(68.02)	(23.64)	(13.27)		
before exceptional items (5±6) (14.08) (30.30) (13.12) (68.18) (24.16) (18.18) (24.16) (19.18)	6. Finance Costs	0.02	0.06	0.15	0.16	0.52	0.63		
8. Exceptional Items 29.20 29.20 29.20	7. Profit/(Loss) from ordinary activities after finance costs but								
9. Profit/(Loss) from ordinary activities before Tax (7+8) (14.08) (30.30) (13.12) (38.98) (24.16) (1 10. Tax Expense (11. Net Profit/(Loss) from ordinary activities after Tax (9±10) (14.08) (30.30) (13.12) (38.98) (24.16) (1 12. Net Profit/(Loss) for the period (14.08) (30.30) (13.12) (38.98) (24.16) (1 13. Paid up equity share capital (Face value of the Share of Rs.10/- each) (218.33	before exceptional items (5±6)	(14.08)	(30.30)	(13.12)	(68.18)	(24.16)	(13.90)		
10. Tax Expense (11. Net Profit/(Loss) from ordinary activities after Tax (9±10) (14.08) (30.30) (13.12) (38.98) (24.16) (19.08) (8. Exceptional Items	- :	-	-	29.20	-	-		
10. Tax Expense (11. Net Profit/(Loss) from ordinary activities after Tax (9±10) (14.08) (30.30) (13.12) (38.98) (24.16) (19.12) (19.12) (19.12) (19.12) (19.13) (19.14) (9. Profit/(Loss) from ordinary activities before Tax (7+8)	(14.08)	(30.30)	(13.12)	(38.98)	(24.16)	(13.90)		
11. Net Profit/(Loss) from ordinary activities after Tax (9±10) (14.08) (30.30) (13.12) (38.98) (24.16) (19.12	10. Tax Expense		-	<u> </u>	- '		(3.33)		
12. Net Profit/(Loss) for the period (14.08) (30.30) (13.12) (38.98) (24.16) (19.13) 13. Paid up equity share capital (Face value of the Share of Rs. 10/- each) 218.33 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
12. Net Profit/(Loss) for the period (14.08) (30.30) (13.12) (38.98) (24.16) (19.13) 13. Paid up equity share capital (Face value of the Share of Rs. 10/- each) 218.33 <td>11. Net Profit/(Loss) from ordinary activities after Tax (9±10)</td> <td>(14.08)</td> <td>(30.30)</td> <td>(13.12)</td> <td>(38.98)</td> <td>(24.16)</td> <td>(10.57)</td>	11. Net Profit/(Loss) from ordinary activities after Tax (9±10)	(14.08)	(30.30)	(13.12)	(38.98)	(24.16)	(10.57)		
13. Paid up equity share capital (Face value of the Share of Rs. 10/- each) 218.33	12. Net Profit/(Loss) for the period	(14.08)	(30.30)				(10.57)		
14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 90 15. Earnings per share (before extraordinary items)	13. Paid up equity share capital (Face value of the Share of	and the same							
14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 15. Earnings per share (before extraordinary items)	Rs.10/- each)	218.33	218.33	218.33	218.33	218.33	218.33		
15. Earnings per share (before extraordinary items)	14. Reserve excluding Revaluation Reserves as per balance sheet		12						
	of previous accounting year	<u>-</u>				-	90.68		
of Rs.10/- each (not annualised) :	15. Earnings per share (before extraordinary items)								
	of Rs.10/- each (not annualised):								
(a) Basic (0.64) (1.39) (0.60) (1.79) (1.11) ((a) Basic	(0.64)	(1.39)	(0.60)	(1.79)	(1.11)	(0.48)		
(b) Diluted (0.64) (1.39) (0.60) (1.79) (1.11) ((b) Diluted	(0.64)	(1.39)	(0.60)	(1.79)	(1.11)	(0.48)		

Notes:

- (i) The Unaudited Financial Result was reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on_14.02.2017
- (ii) In term of Regulation13(3) of SEBI(LODR) Regulation, 2015, Investor Complaints Recevied and Disposed of during the quarter ended on 31st December, 2016

Complaints Pending at Beganing of the Quarter	Nil
Complaints Recevied during the Quarter	Nil
Complaints Resolved During the Quarter	Nil
Complaints Pending at end of the Quarter	Nil

- (ii) Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.
- (iii) Segmental reporting as defined in Accounting Standard 17 is considered not applicable.
- (iv) Provision for taxation as per Accounting Standard 22, if any will be provided at the end of the year.

Rlace : Mumbai Date : 14 .02.2017 Mr. Kiran Vora
Managing Director
DIN: 00108607

D. V. VORA & CO.

Chartered Accountants

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

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

Review Report to Board of Directors Deccan Bearings Limited

We have reviewed the accompanying statement of unaudited financial results of Deccan Bearings Limited for the period ended 31 December, 2016. 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 provides 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

DILIP

. V. **V**ORA M. NO. 30013

MINIBAL

ED AGCO

Place: Mumbai Date: 14/02/2017 Yours faithfully,
For D. V. VORA & CO.
Chartered Accountants

D. V. Vora Partner Membership No.30013