

# **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





July 28, 2012

Asst. Gen. Manager Department of Corporate Service, Bombay Stock Exchange Limited, Mumbai – 400 001

Dear Sir,

## REF: FURNISHING OF UNAUDITED FINANCIAL RESULT.

Please find enclosed herewith two copies of the unaudited financial results of the

Company for the First Quarter ended on 30th June, 2012 as required under the

Clause 41 of the Listing Agreement.

Kindly acknowledge the receipt of the same and oblige.

Thanking You,

Yours faithfully, For Deccan Bearings Limited

KIRAN VORA (MANAGING DIRECTOR) BSE LTD.

BINWARD SECTION

30 JUL 2012

CONTENTS NOT VERIFIED SIGN.

#### 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			
а.	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
g.	Total	81.99	193.89	646.99
	Profit from Operation before Other Income, Interest and	01.00	100.00	040.00
3	Exceptional Items (1-2)	18.14	1.50	(0.68)
1.0	Other Income	0.00	0.00	0.00
4				<del></del>
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		1	
	[] Current Tax	0.00	0.00	1.60
	ii]Deferred 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
12	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
	(Face Value of Rs.10/- per Share)			
15	Reserve Excluding Revaluation Reserves as per balance sheet	,		
	of previous year		<u> </u>	<u> </u>
16	Earning Per Share (EPS)	., <u> </u>	<u> </u>	
а.	Basic and Diluted EPS before Extraordinary items for the			
	period, for the year to date and for the previous year (not to be			
	annualized)	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			}
	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	Nil
	- Percentageof Shares( as a % of the total			
	shareholding of promoter and promoter group)	NA	NA NA	NA NA
	- Percentageof Shares( as a % of the total	1471	1 1	1973
	share capital of the company)	NA.	NA NA	NA.
	b) Non-encumbered	INC.	""	
	- Number of Shares	1,563,861	1, <del>5</del> 63,861	1,563,861
	- Percentageof Shares( as a % of the total	100.00%	1,003,001	1,563,861
1	shareholding of promoter and promoter group)	100.00%	100.0070	100.00%
	- Percentageof Shares( as a % of the total	71.63%	71.63%	71.63%
·	1	11.03%	/1.03%	11.03%
ŀ	share capital of the company)	l	!	
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<sup>1.</sup>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