

**DRILLCO METAL CARBIDES LIMITED****UN-AUDITED FINANCIAL RESULTS****FOR THE QUARTER ENDED 30-06-2011**

(Rs. in Lakhs except earning per share data)

Sr. No.	Particulars	Quarter Ended		Year ended
		30.06.2011 Un-Audited	30.06.2010 Un-Audited	31.03.2011 Audited
1	<b>Income</b>			
	(a) Net Sales/Income from Operations	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00
	<b>Total (a+b)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenditure</b>			
	(a) Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00
	(c) Purchase of traded goods	0.00	0.00	0.00
	(d) Employee cost	0.00	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00
	(f) Misc. Expenditure w/o	0.00	0.00	0.00
	(g) Professional Charges	0.56	0.00	5.94
	(h) Other expenditure	0.74	2.76	3.73
	<b>Total (a+b+c+d+e+f+g+h)</b>	<b>1.30</b>	<b>2.76</b>	<b>9.67</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.30)	(2.76)	(9.67)
4	Other Income	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(1.30)	(2.76)	(9.67)
6	Interest	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(1.30)	(2.76)	(9.67)
8	(a) Exceptional items	0.00	0.00	0.00
	(b) Prior Period Expenses	0.00	0.00	0.00
9	Profit / Loss from Ordinary Activities before tax (7-8)	(1.30)	(2.76)	(9.67)
10	<b>Tax expense</b>			
	(a) Current Tax	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	(1.30)	(2.76)	(9.67)
12	(a) Extraordinary Item	0.00	0.00	0.00
	(b) Tax adjustments for earlier years	0.00	0.00	0.00
13	Net Profit/ Loss for the period (11-12)	(1.30)	(2.76)	(9.67)
14	Paid-up equity share capital (Face Value of the Share Rs.10/ each)	219.44	219.44	219.44
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(543.31)	(533.64)	(543.31)
16	Basic and Diluted Earning Per Share before and after Extraordinary items.	0.00	0.00	0.00

