

# DRILLCO METAL CARBIDES LIMITED

Regd. Office: 301/302 Navkar Plaza, Bajaj Road, Vile Parle (W), Mumbai 400056

Scrip Code No.: 505693

## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2012

### PART I

(Rs. In Lakhs, except earning per share data)

Sr. No.	PARTICULARS	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011 in the Previous year	Year To Date Figures For Current Period ended 30.06.2012	Previous accounting year ended 31.03.2012
		Un-Audited	Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-
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	0.02	0.02	-	0.02	0.04
	(f) Professional Fees	2.32	3.47	0.56	2.32	4.41
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.23	7.50	0.74	0.23	1.63
	Total expenses	2.57	10.99	1.30	2.57	6.08
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	(2.57)	(10.99)	(1.30)	(2.57)	(6.08)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+4)	(2.57)	(10.99)	(1.30)	(2.57)	(6.08)
6	Finance costs	8.11	15.29	-	8.11	21.48
7	Profit/(Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6)	(10.68)	(26.28)	(1.30)	(10.68)	(27.56)
8	(a) Exceptional items	11.53	-	-	11.53	-
	(b) Prior Period Expenses	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(22.21)	(26.28)	(1.30)	(22.21)	(27.56)
10	Tax expense					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	(22.21)	(26.28)	(1.30)	(22.21)	(27.56)
12	(a) Extraordinary Item	-	-	-	-	-
	(b) Tax adjustments for earlier years	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(22.21)	(26.28)	(1.30)	(22.21)	(27.56)
14	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	219.44	219.44	219.44	219.44	219.44
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(591.21)	(543.30)	(543.31)	(591.21)	(591.91)
16.	Earning per share (before extraordinary items)(of Rs. 10/- each)					
	(a) Basic	-	-	0.00	-	0.00
	(b) Diluted	-	-	0.00	-	0.00
16i	Earning per share (after extraordinary items)(of Rs. 10/- each)					
	(a) Basic	-	-	0.00	-	0.00
	(b) Diluted	-	-	0.00	-	0.00

### PART II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1454650	1455725	1455725	1454650
	- Percentage of shareholding	66.29%	66.34%	66.34%	66.29%
2	Promoters and promoter group Shareholding				
	(a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered				
	- Number of Shares	739725	738650	738650	739725
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	33.71%	33.66%	33.66%	33.71%

A	INVESTOR COMPLAINTS	3 Months ended (30/06/2012)
	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 results were reviewed and approved by the Board of Directors of the Company at their meeting held at 14th August, 2012.
- 2 Previous period's figures have been regrouped/rearranged/restated wherever considered necessary.
- 3 The Statutory Auditors of the Company have carried out Limited Review of the above results.
- 4 The Annual General Meeting of The Company is scheduled to be held on Tuesday 25th September, 2012 at 11:00 a.m. 1st Floor, Navkar Plaza, Bajaj Road, Vile Parle (West), Mumbai- 400 056.
- 5 The Register of Members and Share Transfer Books will remain closed from Thursday, 20th September, 2012 to Tuesday, 25th September, 2012.

For and on behalf of the Board of Directors

Sd/-  
Rahul Timbadia  
( Director)

Place: Mumbai  
Dated: 14.08.2012