

DRILLCO METAL CARBIDES LIMITED

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

Scrip Code No: 505693

Unaudited Financial Results for the Quarter ended 31.12.2011

(Rs. in Lakhs except earning per share data)

Sr. No.	Particulars	Quarter Ended		Year to date figures for the period		Year ended
		31.12.2011	31.12.2010	ended on	ended on	31.03.2011
		Un-Audited	Un-Audited	31.12.2011 Un-Audited	31.12.2010 Un-Audited	Audited
1	Income					
	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total (a+b)	0.00	0.00	0.00	0.00	0.00
2	Expenditure					
	(a) Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees cost	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation	0.02	0.00	0.02	0.00	0.00
	(f) Misc. Expenditure w/o	0.00	0.00	0.00	0.00	0.00
	(g) Professional Charges	0.94	0.00	2.51	0.00	5.94
	(h) Other expenditure	0.17	2.51	7.79	7.36	3.73
	Total (a+b+c+d+e+f+g+h)	1.13	2.51	10.32	7.36	9.67
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.13)	(2.51)	(10.32)	(7.36)	(9.67)
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(1.13)	(2.51)	(10.32)	(7.36)	(9.67)
6	Interest	6.19	0.00	6.19	0.00	0.00
7	Profit after Interest but before Exceptional Items (5+6)	7.32	(2.51)	16.51	(7.36)	(9.67)
8	(a) Exceptional Items	0.00	0.00	0.00	0.00	0.00
	(b) Prior Period Expenses	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from Ordinary Activities before tax (7-8)	7.32	(2.51)	16.51	(7.36)	(9.67)
10	Tax expense					
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	7.32	(2.51)	16.51	(7.36)	(9.67)
12	(a) Extraordinary Item	0.00	0.00	0.00	0.00	0.00
	(b) Tax adjustments for earlier years	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the period (11-12)	7.32	(2.51)	16.51	(7.36)	(9.67)
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	(544.62)	(537.16)	(553.81)	(537.16)	(533.64)
16	Basic and Diluted Earning Per Share before and after Extraordinary items.	0.00	0.00	0.00	0.00	0.00



17	Public Shareholding - No. of shares - Percentage of shareholding	1455725 66.34%	1455725 66.34%	1455725 66.34%	1455725 66.34%	1455725 66.34%
18	Promoters and promoter group Shareholding					
	(a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered					
	- Number of Shares	738650	738650	738650	738650	738650
	- Percentage of shares (as a% of the total shareholding of promoter and promoter)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	33.66%	33.66%	33.66%	33.66%	33.66%

Notes:

- 1 The above results were reviewed and approved by the Board of Directors of the Company at their meeting held at 14th February, 2012.
- 2 Previous period's figures have been regrouped / rearranged / restated wherever considered necessary.
- 3 Provision for Tax and Deferred Tax shall be determined and provided at the end of the year.
- 4 The Company is a Single Segment Company; therefore segment wise reporting as defined in Accounting Standard (AS-17) is not applicable.
- 5 The Statutory Auditors of the Company have carried out limited review of the above results.
- 6 The Status of investor complaints received and disposed of during the quarter ended 31st December, 2011 is as under:

Pending at the beginning of the Year : NIL, Received during the Year : NIL, Resolved during the year : NIL, Pending at the end of the Year : NIL



For and on behalf of the Board of Directors

For, 
Rahul Timbadia
Director

Place: Mumbai
Dated: 14.02.2012