

# IDIRILLICO MIETRAL CARBIDIES LITIDI.

301, Navkar Plaza, 3rd Floor, Bajaj Road, Vile Parle (W), Mumbai - 400 056. Tel : 26202299 / 3399 / 3434 / 1166, 6456 8600 Fax : 022 - 26240540 Email : latimlifestyle@gmail.com Website : www.latimlifestyle.com

#### DRILLCO METAL CARBIDES LIMITED

Regd. Office: 301/302 Navkar Plaza, Bajaj Road, Vile Parle (W), Mumbai 400056 Scrip Code No: 505693

### **UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013**

				Lakhs except earni	
Sr. No.	Particulars	3 months ended 30.06.2013	Preceiding 3 months ended 31.03.2013	Corresponding 3 months ended 30.06.2012	Previous Year ended 31.03.2013 (Audited)
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
	PART-I				
1	Income				0.00
	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total (a+b)	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
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00
	(c) Purchase of traded goods	0.00	0.00	0.00	0.00
	(d) Employees cost	0.92	1.23	0.00	1.23
	(e) Depreciation	0.04	0.03	0.02	0.03
	(f) Misc. Expenditure w/o	0.00	1.39	2.32	1.39
	(h) Other expenditure	0.58	2.49	0.23	2.49
			5.14	2.57	5.14
	Total (a+b+c+d+e+f+g+h)	1.94			
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.94)	(5.14)	(2.57)	(5.14)
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(1.94)	(5.14)	(2.57)	(5.14)
6	Finance Cost	9.41	8.53	8.11	8.53
7	Profit after Interest but before Exceptional Items (5-6)	(11.35)	(13.67)	(10.86)	(13.67)
8	(a) Exceptional items	0.00	0.00	11.53	0.00
	(b) Prior Period Expenses	0.00	0.00	0.00	0.00
9	Profit / Loss from Ordinary Activities before tax (7-8)	(11.35)	(13.67)	(22.21)	(13.67)
10					
		0.00	0.00	0.00	0.00
	(b) Deffered Tax	0.00	0.00	0.00	0.00
11	Net Profit / Loss from Ordinary Activities after	(11:35)	(13.67)	(22.21)	(13.67)
12	tax (9-10)	0.00	0.00	0.00	0.00
12		0.00	0.00	0.00	0.00
12	(b) Tax adjustments for earlier years  Net Profit/ Loss for the period (11-12)	(11.35)	(13.67)	(22.21)	(13.67)
	Paid-up equity share capital (Face Value of the		219.44	219.44	219.44
15	Share Rs.10/- each)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(633.23)	(633.23)	(591.21)	(633.23)
16	Basic and Diluted Earning Per Share before and after Extraordinary items.	0.00	0.00	0.00	0.00

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A	PA	RTI	CULARS OF SHAREHOLDING				
1	Public Shareholding						
	-	_	of shares	1039686	1402406	1454650	1402406
	-	Pe	rcentage of shareholding	47.38%	63.91%	66.29%	63.91%
2	Promoters and promoter group Shareholding						
	(a)	Ple	edged/Encumbered				
		1-	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
		1 - 1	Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL
	(b)	No	n-encumbered				
		-	Number of Shares	1154689	791969	739725	791969
		X <b>-</b> 2	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
		-	Percentage of shares (as a % of the total share capital of the company)	52.62%	36.09%	33.71%	36.09%

В	INVESTOR COMPLAINTS		
	Particulars	3 months ended (30.06.2013)	
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
	Disposed during the quarter	NIL	
	Remaining unresolved at the end of the guarter	NIL	

#### Notes:

- The above results were reviewed and approved by the Board of Directors of the Company at their meeting held on 8th AUGUST, 2013
- Previous period's figures have been regrouped / rearranged / restated wherever considered necessary.
- The Status of investor complaints received and disposed of during the quarter ended 30th June, 2013 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

Rahul Timbadia

Director

Place: Mumbai

Date: 8th August, 2013