

Company Name: Drillco Metal Carbides Ltd.  
Script Code: 505693

**Annexure I to Clause 41**  
**Format for submitting the quarterly financial results by companies other than banks**  
(Rs. In Lakhs)

| Particulars   | 3 months ended (31/03/2010) | Corresponding 3 months ended in the previous year (31/03/2009) | Year to Date figures for current Period ended (31/03/2010) | Year to Date figures for the previous year ended (31/03/2010) |
|---|-----------------------------|--|--|---|
|   | Audited/ Unaudited*         | Audited/ Unaudited*  | Audited/ Unaudited*  | Audited/ Unaudited*   |
| 1. (a) Net Sales/Income from Operations<br>(b) Other Operating Income               | -                           | -  | -  | -   |
| 2. Expenditure  | 1.26                        | 1.97   | 5.06   | 2.48  |
| a. Increase/decrease in stock in trade and work in progress                         | -                           | -  | -  | -   |
| b. Consumption of raw materials   |                             |  |  |   |
| c. Purchase of traded goods   |                             |  |  |   |
| d. Employees cost   |                             |  |  |   |
| e. Depreciation   |                             |  |  |   |
| f. Other expenditure  |                             |  |  |   |
| g. Total  |                             |  |  |   |
| (Any item exceeding 10% of the total expenditure to be shown separately)            | -                           | -  | -  | -   |
| 3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2) | -1.26                       | -1.97  | -5.06  | -2.48   |
| 4. Other Income   |                             |  |  |   |
| 5. Profit before Interest and Exceptional Items (3+4)                               | -1.26                       | -1.97  | -5.06  | -2.48   |
| 6. Interest   |                             |  |  |   |
| 7. Profit after Interest but before Exceptional Items (5-6)                         | -1.26                       | -1.97  | -5.06  | -2.48   |
| 8. Exceptional items  |                             |  |  |   |
| 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)                   | -1.26                       | -1.97  | -5.06  | -2.48   |
| 10. Tax expense   |                             |  |  |   |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)              | -1.26                       | -1.97  | -5.06  | -2.48   |
| 12. Extraordinary Item (net of tax expense Rs. )                                    | -                           | -  | -  | -   |
| 13. Net Profit(+)/ Loss(-) for the period (11-12)                                   | 1.26                        |  |  |   |
| 14. Paid-up equity share capital (Face Value of the Share shall be indicated)       | 219.44<br>Rs.10/-           | 219.44<br>Rs.10/-  | 219.44<br>Rs.10/-  | 219.44<br>Rs.10/-   |

|   |         |         |         |         |
|---|---------|---------|---------|---------|
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year   |         |         | -530.04 | -526.58 |
| 16. Earnings Per Share (EPS)  | NIL     | NIL     | NIL     | NIL     |
| a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | NIL     | NIL     | NIL     | NIL     |
| 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)  | NIL     | NIL     | NIL     | NIL     |
| 17. Public Shareholding   |         |         |         |         |
| - No. of shares   | 1591075 | 1591075 | 1591075 | 1591075 |
| - Percentage of shareholding  | 72.51   | 72.51   | 72.51   | 72.51   |
| 18. Promoters and promoter group Shareholding **  |         |         |         |         |
| a) Pledged/Encumbered   |         |         |         |         |
| - Number of shares  | -       | -       | -       | -       |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | -       | -       | -       | -       |
| - Percentage of shares (as a % of the total share capital of the company)   | -       | -       | -       | -       |
| b) Non-encumbered   |         |         |         |         |
| - Number of Shares  | 285000  | 603300  |         |         |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | 100     | 100     |         |         |
| - Percentage of shares (as a % of the total share capital of the company)   | 12.99   | 27.49   |         |         |

FOR DRILLCO METAL CARBIDES LTD

AUTHORISED SIGNATORY

10/05/2010

Annexure IX  
(Rs. in lakhs)

| Particulars  | 6 months<br>(31/03/2010) | Corresponding 6 months<br>ended in the previous year<br>(31/03/2009) |
|--|--------------------------|--|
|  | Audited/                 | Audited/   |
| <b>SHAREHOLDERS' FUNDS:</b>  |                          |  |
| (a) Capital  | 219.44                   | 219.44   |
| (b) Reserves and Surplus   | -358.46                  | -358.46  |
| <b>LOAN FUNDS</b>  | 325.23                   | 264.26   |
| <b>FIXED ASSETS</b>  | 227.50                   | 227.53   |
| <b>INVESTMENTS</b>   |                          |  |
| <b>CURRENT ASSETS, LOANS<br/>AND ADVANCES</b>                              |                          |  |
| (a) Inventories  |                          |  |
| (b) Sundry Debtors   | 70.95                    | 70.95  |
| (c) Cash and Bank balances   | 0.57                     | 0.16   |
| (d) Other current assets   | 1.52                     | 1.62   |
| (e) Loans and Advances   | 7.96                     | 7.96   |
| Less: Current Liabilities and<br>Provisions                                |                          |  |
| (a) Liabilities  | 175.91                   | 262.27   |
| (b) Provisions   |                          |  |
| <b>MISCELLANEOUS<br/>EXPENDITURE (NOT<br/>WRITTEN OFF OR<br/>ADJUSTED)</b> |                          |  |
| <b>PROFIT AND LOSS ACCOUNT</b>   | 3.16                     | 3.91   |

Chelani U.M

10/05/2010