

**DRILLCO METAL CARBIDES LIMITED**

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

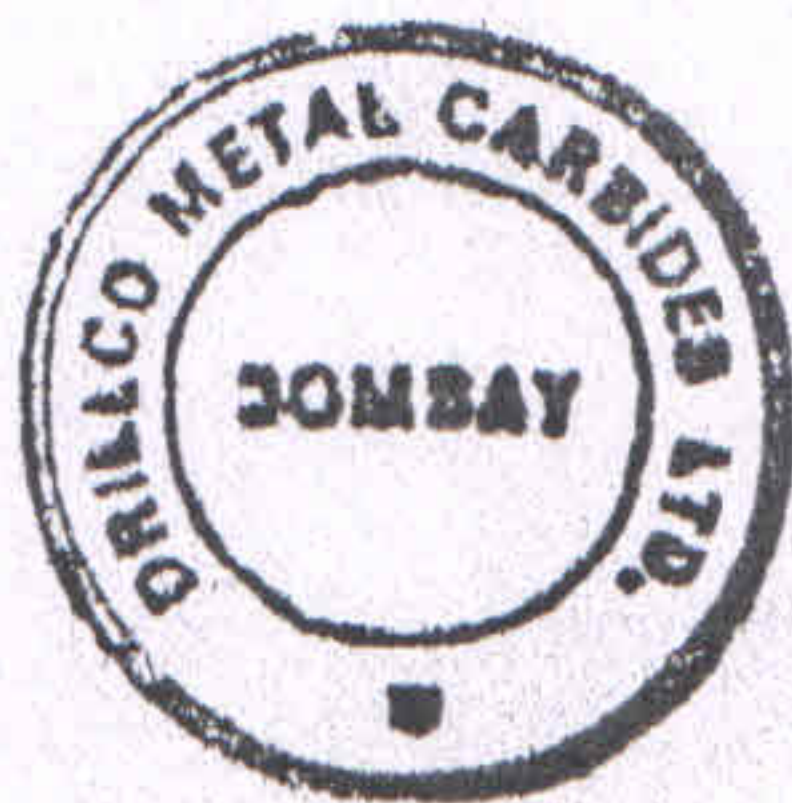
Scrip Code No: 505693

**Audited Financial Results for the Quarter ended 31.03.2012**

**PART I**

(Rs. in Lakhs except earning per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2012 Audited	31.12.2011 Un-Audited	31.03.2011 Audited	31.03.2012 Audited	31.03.2011 Audited
1	<b>Income</b>					
	(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
	<b>Total (a+b)</b>	<b>0.00</b>	<b>0.00</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	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	0.00	0.04	0.00
	(f) Misc. Expenditure w/o	0.00	0.00	0.00	0.00	0.00
	(g) Professional Charges	3.47	0.94	5.94	4.41	5.94
	(h) Other expenditure	7.50	0.17	(3.63)	1.63	3.73
	<b>Total (a+b+c+d+e+f+g+h)</b>	<b>11.22</b>	<b>1.13</b>	<b>2.31</b>	<b>12.35</b>	<b>9.67</b>
3	Profit (+)/ Loss(-) from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(11.22)	(1.13)	(2.31)	(12.35)	(9.67)
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit (+)/ Loss(-) from ordinary activities before Finance Cost and Exceptional Items (3+4)	(11.22)	(1.13)	(2.31)	(12.35)	(9.67)
6	Finance Cost	15.29	6.19	0.00	21.48	0.00
7	Profit (+)/ Loss(-) from ordinary activities after Finance Cost but before Exceptional Items (5-6)	(26.51)	(7.32)	(2.31)	(33.83)	(9.67)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(26.51)	(7.32)	(2.31)	(33.83)	(9.67)
10	Tax expense					
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(26.51)	(7.32)	(2.31)	(33.83)	(9.67)
12	Extraordinary Item (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) after extra ordinary items (11+12)	(26.51)	(7.32)	(2.31)	(33.83)	(9.67)
14	Share of Profit/ (Loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(17.32)	(7.32)	(2.31)	(33.83)	(9.67)
17	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	219.44	219.44	219.44	219.44	219.44
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(543.30)	(544.62)	(553.81)	(543.30)	(533.64)
19	(i) Earning Per Share before Extraordinary items. of Rs. 10 each ( not annualised)	0.00	0.00	0.00	0.00	0.00
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
	(ii) Earning per share (after extraordinary Items)					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00



*R. K. Chaudhary*



**PART II**

Information for the Quarter and Year Ended 31st March, 2012

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	1455725	1455725	1455725	1455725	1455725
	- Percentage of shareholding	66.34%	66.34%	66.34%	66.34%	66.34%
2	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 group)	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 group)	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 28th May, 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 March, 2012 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  
Dated: 28.05.2012

