

CEEKAY DAIKIN LIMITED
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2009 AND UNAUDITED
FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2009

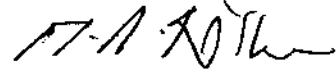
Rs. in Lacs

	30 th June 2009 Unaudited	30 th June 2008 Unaudited	31 st March 2009 Audited	31 st March 2008 (Audited)
1	Income			
	Gross Sales /Income from Operations	3969.86	3678.60	13921.79
	Less : Inter Division Sales	497.71	560.03	2023.06
		3472.15	3118.57	11898.73
	Less: Excise Duty	286.89	415.45	1510.56
	Net Sales/ Income from Operations	3185.26	2703.12	10388.17
2	Expenditure			
	a) (Increase) /Decrease of stock in trade and Stock in Progress	-8.93	-11.01	71.42
	b) Consumption of Raw Materials	1995.27	1718.78	6717.08
	c) Employees Cost	289.25	259.21	1080.27
	d) Depreciation	170.03	124.81	580.87
	e) Other Expenditure	650.39	579.67	2442.85
	f) Total Expenditure	3096.01	2671.46	10892.49
3	Profit from operations before Interest and Exceptional items (1 - 2)	89.25	31.66	-504.32
4	Other Income	116.98	101.56	314.41
5	Profit before Interest and Exceptional Items (3 +4)	206.23	133.22	-189.91
6	Interest	190.61	79.45	540.93
7	Profit / (loss) before tax (5 -6)	15.62	53.77	-730.84
8	Less :Tax Expense			
	Current Tax		6.10	87.04
	Fringe Benefit Tax	3.70	3.15	16.25
	Deferred Tax			15.70
	Tax in respect of Earlier Years			75.32
	Add: Transfer from General Reserves			0.74
				75.32
9	Profit / (Loss) after Tax	11.92	44.52	-747.83
10	Paid up Equity Share Capital	403.15	403.15	403.15
11	Reserves Excluding Revaluation Reserves			735.83
12	EPS-- (Not Annulised) (Basic/Diluted)	0.30	1.10	-18.55
13	Public Shareholding			
	Number of Shares	2797058	2797058	2797058
	Percentage of Shareholding	69.38%	69.38%	69.38%
14	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	Number of Shares	-	-	-
	Percentage of Shares (as a % of total share holding of promoter and promoter group)	-	-	-
	Percentage of Shares (as a % of total share capital of the company)	-	-	-
	b) Non - Encumbered			
	Number of Shares	1234438	1234438	1234438
	Percentage of Shares (as a % of total share holding of promoter and promoter group)	100.00 %	100.00 %	100.00 %
	Percentage of Shares (as a % of total share capital of the company)	30.62 %	30.62 %	30.62 %

Notes :

- 1 The Company has only one segment line viz Clutch Disc / Cover Assly / One Way Clutch .
- 2 Deferred Tax in accordance with Accounting Standard 22 will be ascertained and necessary effect will be given in the audited accounts as on 31st March 2010
- 3 The Statutory Auditors have carried out limited review for the quarter ended 30th June 2009
- 4 Status of Investors Grievances :-- During the quarter ended 30th June 2009 , the company, received three complaints and same have been resolved .
- 5 Previous period figures have been regrouped wherever necessary
- 6 The Audit committee has reviewed the above quarterly results at its meeting held on 24th July 2009
- 7 The above financial results were approved at the Board Meeting held on 24th July 2009

For Ceekay Daikin Limited :



Mahesh B. Kothari
Managing Director

Mumbai

Date : 24th July , 2009