

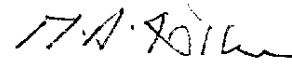
CEEKAY DAIKIN LIMITED					
Unaudited Financial Results (Provisional) For The Quarter Ended 30 th June, 2010					
Rs. in Lacs					
		Quarter Ended 30 th June, 2010 Unaudited	Quarter Ended 30 th June, 2009 Unaudited	Year Ended 31 st March 2010 Audited	Year Ended 31 st March 2009 Audited
1	Income				
	Gross Sales /Income from Operations	5697.57	3969.86	18886.84	13921.79
	Less : Inter Division Sales	562.19	497.71	2098.09	2023.06
		5135.38	3472.15	16788.75	11898.73
	Less: Excise Duty	514.19	286.89	1434.13	1510.56
	Net Sales/ Income from Operations	4621.19	3185.26	15354.62	10388.17
2	Expenditure				
	a) (Increase) /Decrease of stock in trade and Stock in Process	21.17	-8.93	-50.13	71.42
	b) Consumption of Raw Materials	3002.48	1995.27	10007.54	6717.08
	c) Employees Cost	358.82	289.25	1336.38	1080.27
	d) Depreciation	202.71	170.03	732.00	580.87
	e) Other Expenditure	1355.86	650.39	3589.06	2442.85
	f) Total Expenditure	4941.04	3096.01	15614.85	10892.49
3	Profit from operations before Interest and Exceptional items (1 – 2)	-319.85	89.25	-260.23	-504.32
4	Other Income	219.28	116.98	797.55	314.41
5	Profit before Interest and Exceptional Items (3 +4)	-100.57	206.23	537.32	-189.91
6	Interest	140.38	190.61	643.65	540.93
7	Profit / (loss) before tax (5 -6)	-240.95	15.62	-106.33	-730.84
8	Less :Tax Expense				
	Current Tax	--	--	--	--
	Fringe Benefit Tax	--	3.70	--	16.25
	Deferred Tax	--	--	--	--
	Tax in respect of Earlier Years	--	--	0.21	0.74
9	Profit / (Loss) after Tax	-240.95	11.92	-106.54	-747.83
10	Paid up Equity Share Capital	600.67	403.15	6006696	403.15
11	Reserves Excluding Revaluation Reserves				735.83
12	EPS-- (Not Annualised) (Basic/Diluted)	-4.01	0.30	-1.77	-18.55
13	Public Shareholding				
	Number of Shares	363858	2797058	4516771	2797058
	Percentage of Shareholding	6.06%	69.38%	75.20%	69.38%
14	Promoters Shareholding				
	a) Pledged / Encumbered				
	Number of Shares	--	--	--	--
	Percentage of Shares (as a % of total share holding of promoters)	--	--	--	--
	Percentage of Shares (as a % of total share capital of the company)	--	--	--	--
	b) Non – Encumbered				
	Number of Shares	5642838	1234438	1489925	1234438
	Percentage of Shares (as a % of total share holding of promoters)	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of total share capital of the company)	93.94%	30.62%	24.80%	30.62%

Notes :

- 1 The Company has only one segment line viz Clutch Disc / Cover Assly / One Way Clutches .
- 2 During the quarter ending 30th June, 2010 the company has accounted unrealised exchange loss of Rs. 209.76 lacs.
- 3 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 2011
- 4 The Statutory Auditors have carried out limited review for the quarter ended 30th June, 2010
- 5 Status of Investors Grievances :-- During the quarter ended 30th June, 2010 , the company has received 2 complaints and both the complaints resolved by company.
- 6 Previous period figures have been regrouped wherever necessary
- 7 The Audit committee has reviewed the above quarterly results at its meeting held on 27th July 2010
- 8 The above financial results were approved at the Board Meeting held on 27th July, 2010

Mumbai
27th July, 2010

For Ceekay Daikin Limited



Mahesh B. Kothari
Executive Chairman