

General information about company	
Scrip code	531825
Name of company	RCC Cements Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	11-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	18:00
End time of board meeting	22:15



Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	0	0
	Other income	10.55	10.55
	Total Revenue	10.55	10.55
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	1.28	5.13
(e)	Finance costs	0.01	0.01
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenditure	1.64	5.15
	Total other expenses	1.64	5.15
	Total expenses	2.93	10.29



Financial Results – Other than Bank			
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D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	7.62	0.26
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	7.62	0.26
6	Extraordinary items	0	0
7	Profit before tax	7.62	0.26
	Current tax	0.08	0.08
	Deferred tax	0	0
	Total tax expenses	0.08	0.08
9	Net Profit Loss for the period from continuing operations	7.54	0.18
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	7.54	0.18
16	Net profit (Loss) for the period	7.54	0.18



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17	Details of equity share capital		
	Paid-up equity share capital	560.2	560.2
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		0
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0	0
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0
24	Disclosure of notes on financial results	Textual Information(1)	



Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The above Results for the year ended March 31, 2017 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 30th May, 2017.2. The results for the year ended 31st March, 2017 have been audited by the Auditors of the Company.3. The Company operates in a single segment and the results pertain to a single segment as per AS 17 issued by the ICAI.4. Previous year/period figures have been regrouped/ rearranged, wherever necessary to make them comparable with the current period figure.5. The figures of the last quarter are balancing figures between audited figures for the full financial year and year to date figures upto the third quarter, ended 31st December, 2016 which were subject to unaudited reviews.6. The statement of audited financial results for the year ended 31st March, 2017 has been prepared following the same accounting policies as were followed in the annual financial statements for the year ended 31st March, 2016.



Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	560.2	560.2
Reserves and surplus	-122.94	-123.12
Money received against share warrants	0	0
Total shareholders' funds	437.26	437.08
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	0	0
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises -	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
Other current liabilities	319.04	34.75
Short-term provisions	0.08	0
Total current liabilities	319.12	34.75
Total equity and liabilities	756.38	471.83
Assets		
I Non-current assets		
(i) Fixed assets		
Tangible assets	374.4	374.4
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	374.4	374.4



Statement of Asset and Liabilities		
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Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	0	17.7
(v) Deferred tax assets (net)	0	0.01
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	50.01	50
(viii) Other non-current assets	26.31	26.31
Total non-current assets	450.72	468.42
Current assets		
Current investments	0	0
Inventories	0	0
Trade receivables	303.33	0
Cash and cash equivalents	1.62	3.08
Bank balance other than cash and cash equivalents	0.45	0.33
Short-term loans and advances	0	0
Other current assets	0.26	0
Total current assets	305.66	3.41
Total assets	756.38	471.83
Disclosure of notes on assets and liabilities		



Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2017	01-04-2016
Date of end of reporting period		31-03-2017	31-03-2017
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1 Segment Revenue			
(net sale/income from each segment should be disclosed)			
1	Trading of Cement	0	0
	Total segment revenue	0	0
	Less: Inter segment revenue	0	0
	Revenue from operations	0	0
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Trading of Cement	7.62	0.26
	Total Profit before tax	7.62	0.26
	i. Finance cost	0.01	0.01
	ii. Other unallocable expenditure net off unallocable income	0	0
	Profit before tax	7.61	0.25
3 Capital Employed			
(Segment Asset - Segment Liabilities)			
1	Trading of Cement	437.26	437.26
	Total capital employed	437.26	437.26
Disclosure of notes on segments		Textual Information(1)	



Text Block	
Textual Information(1)	The company operates in a single segment of trading of cement only. However, since the BSE'S XBRL Software does not support "Single Segment" as per our discussions with the concerned person at the BSE's XBRL help desk, therefore, we are filling "Multi Segment" in Segment Column instead of 'Single Segment' to validate the sheet and upload the results in XBRL Format to ensure the compliance of BSE's Circular No.DCS/COMP/28/2016-17 dated March 30, 2017 w.r.t. "MANDATORY FILING OF FINANCIAL RESULTS IN XBRL MODE".



