## **RCC Cements Limited**

CIN: L26942DL1991PLC043776

Regd. Off.: 807, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi-110001 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

					(Rs. in lacs)
No.	Particulars	3 months ended 30.06.2016 (Unaudited)	3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended 30.06.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
	Income from Operations a. Net Sales/ Income from operation (Net of excise duty)			2.25	2.25
-	b. Other Operating Income			2.25	2.25
	Total Income from Operations (net)				
-	Expenses				
	a. Cost of material consumed				
	b. Purchase of Stock-in Trade     c. Changes in inventories of finished goods, work in progress & stock in trade	-			2.50
	d. Employee benefits expense	1.28	0.92	1.33	3.58
	e. Depreciation & amortisation expenses		1.00	0.85	5.11
	(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.03	1.60	0.85	3,11
	Total Expenses	2.31	2.52	2.18	8.69
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	(2.31)	(2.52)	0.07	(6.44)
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(2.31)	(2.52)	0.07	(6.44)
6	Finance Costs				
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(2.31)	(2.52)	0.07	(6.44)
8	Exceptional Items	-	(2.52)	0.07	(6.44)
9	Profit/(loss) from Ordinary Activities before tax (7±8)	(2.31)	(2.52)	0.01	(0.1.1)
10	Tax Expense			0.02	
	a)Current Tax			0.02	20
	b( Deffered Tax Lia/(Assets)	-			
11	Net Profit/Loss from Ordinary Activies after Tax (9±10)	(2.31)	(2.52)	0.05	(6.44)
12	Extra ordinary Items (net of tax expenses)	-			15 44)
13	Net Profit / (Loss) for the period (11±12)	(2.31)	(2.52)	0.05	(6.44)
14	Share of Profit/(Loss) of Associates				
15	Minority Interest		(0.50)	0.05	(6.44)
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)				560.20
17	Paid up Equity Share Capital (Rs. 10/- per share)	560.20	560.20	560.20	300.20
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				
19 (i	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)			0.00	(0.11
	a) Basic	(0.04)		4	(0.11
	b) Diluted	(0.04	(0.04	0.00	(0.11
19(ii	share. (not annualised)	(0.04)	(0.04)	0.00	(0.11
	a) Basic	(0.04)	4		(0.11
	b) Diluted	(0.04	(0.04	0.00	(0.11

## Notes:

- 1 The above Results for the quarter ended June 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th August, 2016
- The Figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- The Company operates in a single segment and the results pertain to a single segment as per AS 17 issued by the ICAI.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure
- The statement of unaudited financial results for the quarter ended 30th June, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- The Limited Review Report of the unaudited financial results have been carried out by the Statutory Auditors of the Company
- The Company had received a complaint from M/s. Focus Impex Pvt. Ltd. Promoter of the Company managed and controlled by Mr. Yogesh Jain and his family members, and the matter is sub judice before the Hon'ble Deihi High Court and in the Court of Shri. Sunil Sharma, M.M., Patiala House Court, Delhi and hence pending. However, the Company has sent a suitable reply to SEBI at its SCORES webportal for the aforesaid complaint received from M/s. Focus Impex Pvt. Ltd

Place: New Delhi Date: 11.08.2016 (Sunil Kumar) Chairman

For and on behalf of Board of Directo RCC Cements Limited

DIN: 00175301