

RCC Cements Limited							
CIN : L26942DL1991PLC043776							
Regd. Off. : 702, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi- 110001							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2018							
Sr No	Particulars	(Rs In Lacs except EPS)					
		For the Quarter ended			For the half year ended		Year Ended
		30-Sep-18 (Unaudited)	30-Jun-18 (Unaudited)	30-Sep-17 (Unaudited)	30-Sep-18 (Unaudited)	30-Sep-17 (Unaudited)	31-Mar-18 (Audited)
1	Income from Operation						
	(a) Net Sales/Revenue from Operations	-	-	-	-	-	
	(b) Other Operating Income	-	-	-	-	-	
	(c) Other Income	-	-	-	-	-	
	Total Income	-	-	-	-	-	
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	
	b) Purchase of Stock-in-trade	-	-	-	-	-	
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	-	-	-	-	-	
	d) Employee Benefits Expenses	1.40	1.39	1.39	2.79	2.78	
	e) Finance Costs	-	0.02	-	0.02	-	
	f) Depreciation and Amortisation expense	-	-	-	-	-	
	g) Other expenses	1.58	1.27	1.57	2.85	2.78	
	Total Expenses	2.98	2.68	2.96	5.66	5.56	
3	Profit/(Loss) before Exceptional items and tax (1-2)	(2.98)	(2.68)	(2.96)	(5.66)	(11.43)	
4	Exceptional Items		-			-26.31	
5	Profit/(Loss) before tax (3 + 4)	(2.98)	(2.68)	(2.96)	(5.66)	(37.74)	
6	Tax Expense						
	- Current tax	-	-	-	-	-	
	- Deferred tax	-	-	-	-	-	
	Total Tax Expenses	-	-	-	-	-	
7	Profit/(Loss) for the period (5-6)	(2.98)	(2.68)	(2.96)	(5.66)	(37.74)	
8	Other Comprehensive Income (net of tax)		-	-		-	
9	Total Other Comprehensive Income for the period		-	-		-	
10	Total Comprehensive Income for the period (7+9)	(2.98)	(2.68)	(2.96)	(5.66)	(37.74)	
11	Paid-up equity share capital (face value of Rs 10/- per share)	560.20	560.20	560.20	560.20	560.20	
12	Earning per share (EPS) of Rs 10/- each (not annualized)						
	(1) Basic	(0.05)	(0.05)	(0.05)	(0.10)	(0.10)	
	(2) Diluted	(0.05)	(0.05)	(0.05)	(0.10)	(0.10)	

Notes :

1	1. The above Results for the quarter ended & half year September 30, 2018 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th November, 2018.
2	2. The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter & Six Months ended 30th September, 2018.
3	3. The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108-Operating Segment.
4	4. Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.
5	5. The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
6	6. The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.

For and on behalf of Board of Directors of

RCC Cements Limited

(Sunil Kumar)

Mg. Director

DIN :00175301

Place: New Delhi

Date : 13.11.2018

Statement of Assets & Liabilities as on September 30, 2018

(Rs. In lacs)

Particulars		As at 30.09.18 (Unaudited)	As at 31.03.18 (Audited)
A.	ASSETS		
1	Non Current Assets		
	Property Plant & Equipment	-	-
	Capital Work in progress	374.41	374.41
	Deferred Tax Assets	-	-
	Other Intangible Assets	-	-
	Non Current Assets	374.41	374.41
	Non Current Financial Assets		
	Investments	-	-
	Long term loans and advances	50.00	50.00
	Other non-current assets	-	-
	Total-Non current assets	424.41	424.41
2	Current Assets		
	Inventories	-	-
	Current Financial Assets		
	Trade receivables	-	-
	Cash & cash equivalents	1.30	0.69
	Loan and Advances	-	-
	Other current financial assets	297.28	300.07
	Other current assets	1.87	-
	Total Current Assets	300.45	300.76
	TOTAL ASSETS	724.86	725.17
B.	EQUITY & LIABILITIES		
1	EQUITY		
	Equity Share Capital	560.20	560.20
	Other Equity	(166.34)	(160.68)
	Total Equity	393.86	399.52
2	LIABILITIES		
	Non-Current Liabilities		
	Non-Current Financial Liabilities		
	Borrowings	-	-
	Other Financial Liabilities	-	-
	Long Term Provisions	-	-
	Deferred tax liabilities	-	-
	Total-Non Current Liabilities	-	-
	Current Liabilities		
	Current Financial Liabilities		
	Borrowings	-	-
	Trade payables	-	-
	Other current financial liabilities	330.96	325.63
	Other current liabilities	0.04	0.03
	Total Current Financial Liabilities	331.00	325.66
	TOTAL EQUITY & LIABILITIES	724.86	725.17

Place: New Delhi
Date : 13.11.2018

For and on behalf of Board of Directors of
RCC Cements Limited


(Sunil Kumar)
Mg. Director
DIN :00175304





RMA & ASSOCIATES LLP

Chartered Accountants
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Limited Review Report to

The Board of Directors
RCC Cements Limited

We have reviewed the accompanying statement of unaudited IND AS Standalone financial results of M/s. RCC Cements Limited for the quarter and half year ended 30th September, 2018 attached herewith, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with applicable Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review of Interim Financial Information performed by Independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. RMA & Associates LLP
Chartered Accountants
FRN: 000978N/N500062

Amit Jain
(Partner)

(Membership No. 503109)



Place : New Delhi

Date : 13/11/2018