

RCC CEMENTS LIMITED

Regd. Office : 807, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi -110001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2012

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Rs.)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			YEAR ENDED
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Unaudited)
1	Income from Operations				
	(a) Net sales/ Income from operations	173,952	197,485	120,980	525,500
	(b) Other Operating Income	-	-	-	-
	Total Income from Operation (Net)	173,952	197,485	120,980	525,500
2	Expenses				
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	b) Purchase of traded goods	-	-	-	-
	c) Employees benefits expenses	131,800	131,800	48,000	275,800
	d) Depreciation and amortisation expense	2,658	2,658	2,657	10,631
	e) Other Expenditure	35,860	62,265	62,230	225,152
	Total expenses	170,318	196,723	112,887	511,583
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	3,634	762	8,093	13,917
4	Other Income	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	3,634	762	8,093	13,917
6	Finance costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	3,634	762	8,093	13,917
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	3,634	762	8,093	13,917
10	Tax Expenses - Current	1,911	1,015	2,501	7,430
	- Deferred Tax Liab./ (Asset)	-	(783)	-	(3,130)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	1,723	530	5,592	9,617
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	1,723	530	5,592	9,617
14	Share of profit/ (Loss) of Associates Company	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	1,723	530	5,592	9,617
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	56,020,000	56,020,000	91,020,000	56,020,000
18	Accumulated Losses as per balance sheet of previous accounting year.	-	-	-	-
19	Basic and Diluted Earning Per Share (Rs. 10/- each)				
	Basic	-	-	-	-
	Diluted	-	-	-	-

PART II

Information for the Quarter Ended 30th JUNE, 2012		Quarter Ended			Year Ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	3,270,900	3,270,900	3,270,900	3,270,900
	-Percentage of Shareholding	58.39	58.39	35.94	58.39
2	Promoters and Promoter Group Shareholding:				
	a) Pledged/ Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	-Number of Shares	2,331,100	2,331,100	5,831,100	2,331,100
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	-Percentage of Shares (as a % of the total share capital of the Company)	41.61	41.61	64.06	41.61



Particulars	Quarter Ended 30.06.2012
B Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on August 14, 2012.
- 2 No complaint was pending as on 1st April, 2012 & 30th June, 2012 and also no complaint was received during the quarter.
- 3 Figures have been regrouped wherever necessary to facilitate comparison.
- 4 The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi
Date : 14th August, 2012

On behalf of the Board of Directors
For RCC Cements Limited

Smit /
Managing Director

