

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, 2013

(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
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations				
	(a) Net sales/ Income from operations	185,400	245,724	173,952	745,100
	(b) Other Operating Income	-	-	-	-
	Total Income from Operation (Net)	185,400	245,724	173,952	745,100
2	Expenses				
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	b) Purchase of traded goods	-	-	-	-
	c) Employees benefits expenses	129,600	127,230	131,800	520,000
	d) Depreciation and amortisation expense	-	1,463	2,658	5,851
	e) Other Expenditure	48,630	111,487	35,860	198,214
	Total expenses	178,230	240,180	170,318	724,065
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	7,170	5,544	3,634	21,035
4	Other Income	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	7,170	5,544	3,634	21,035
6	Finance costs	-	-	-	814
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	7,170	5,544	3,634	20,221
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	7,170	5,544	3,634	20,221
10	Tax Expenses - Current	2,250	2,056	1,911	7,926
	- Deferred Tax Liab./ (Asset)	-	(744)	-	(1,676)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	4,920	4,232	1,723	13,971
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	4,920	4,232	1,723	13,971
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)	4,920	4,232	1,723	13,971
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	56,020,000	56,020,000	56,020,000	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	-	-	-	0.002
	Diluted	-	-	-	0.002

PART II

A	Information for the Quarter Ended 30th JUNE, 2013	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		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	58.39	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	2,331,100	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	41.61	41.61



	Particulars	Quarter Ended 30.06.2013
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 12, 2013.
- 2 No complaint was pending as on 1st April, 2013 & 30th June, 2013 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 : 12th August, 2013

On behalf of the Board of Directors
For RCC Cements Limited

