

## RCC CEMENTS LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2014  
(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

PART - I		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
S. NO.	PARTICULARS	30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 Audited
1	<b>Income from Operations</b>						
	(a) Net sales/ Income from operations	3.27	1.74	2.51	5.01	4.36	8.93
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operation (Net)</b>	3.27	1.74	2.51	5.01	4.36	8.93
	<b>Expenses</b>						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	1.31	1.27	1.30	2.58	2.59	5.64
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other Expenditure	1.91	0.41	1.13	2.32	1.81	3.03
	<b>Total expenses</b>	3.22	1.68	2.43	4.90	4.20	8.67
	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	0.05	0.06	0.08	0.11	0.16	0.26
3	<b>Other Income</b>	-	-	-	-	-	-
4	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	0.05	0.06	0.08	0.11	0.16	0.26
5	<b>Finance costs</b>	-	-	-	-	0.00	-
6	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	0.05	0.06	0.08	0.11	0.16	0.26
7	<b>Exceptional Items</b>	-	-	-	-	-	-
8	<b>Profit(Loss) from ordinary activities before tax (7-8)</b>	0.05	0.06	0.08	0.11	0.16	0.26
9	<b>Tax Expenses - Current</b>	0.01	0.02	0.02	0.03	0.05	0.07
10	- Deferred Tax Liab./ (Asset)	-	-	-	-	-	-
11	<b>Net Profit(Loss) - from ordinary activities after tax (9-10)</b>	0.04	0.04	0.06	0.08	0.10	0.19
12	<b>Extraordinary items</b>	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	0.04	0.04	0.06	0.08	0.10	0.19
14	<b>Share of profit/ (Loss) of Associates Company</b>	-	-	-	-	-	-
15	<b>Minority Interest</b>	-	-	-	-	-	-
16	<b>Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)</b>	0.04	0.04	0.06	0.08	0.10	0.19
17	<b>Paid-up equity share capital</b> (Face Value of Rs. 10/- each)	560.20	560.20	560.20	560.20	560.20	560.20
18	<b>Accumulated Losses as per balance sheet of previous accounting year.</b>	-	-	-	-	-	-
19	<b>Basic and Diluted Earning Per Share</b> (Rs. 10/- each)						
	Basic	0.001	0.001	0.001	0.001	0.002	0.003
	Diluted	0.001	0.001	0.001	0.001	0.002	0.003

PART II		Quarter Ended			Half Year Ended		Year Ended
Information for the Quarter and Half Year Ended 30th September, 2014		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	-Number of Shares	3,270,900	3,270,900	3,270,900	3,270,900	3,270,900	3,270,900
	-Percentage of Shareholding	58.39	58.39	58.39	58.39	58.39	58.39
2	<b>Promoters and Promoter Group Shareholding:</b>						
	a) <b>Pledged/ Encumbered</b>						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) <b>Non-encumbered</b>						
	-Number of Shares	2,331,100	2,331,100	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	100	100
	-Percentage of Shares (as a % of the total share capital of the Company)	41.61	41.61	41.61	41.61	41.61	41.61



Particulars		Quarter Ended 30.09.2014
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

(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th	As at 31st
		September, 2014 Un-audited	March, 2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	560.20	560.20
	(b) Reserves and Surplus	(116.78)	(116.86)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	443.42	443.34
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	29.97	28.65
	(d) Short-term provisions	0.03	0.08
	Sub Total - Current liabilities	30.00	28.73
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>473.42</b>	<b>472.07</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	374.40	374.40
	(ii) Intangible Assets	-	-
	(iii) Capital Work-in-progress	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	17.70	17.70
	(d) Deferred tax assets (net)	0.01	0.01
	(e) Long-term loans and advances	50.00	50.00
	(f) Other non-current assets	26.31	26.31
	Sub Total - Non-current assets	468.42	468.42
2	Current assets		
	(a) Current investments	-	-
	(b) inventories	-	-
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	5.00	3.65
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub Total - Current assets	5.00	3.65
	<b>TOTAL - ASSETS</b>	<b>473.42</b>	<b>472.07</b>

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on November 13, 2014.
- No complaint was pending from 1st July, 2014 to 30th September, 2014 and also no complaint was received during the quarter.
- Figures have been regrouped wherever necessary to facilitate comparison.
- The above accounts are subject to limited review by the statutory Auditors.

On behalf of the Board of Directors  
For RCC Cements Limited

Sunil Kumar  
Sunil Kumar  
Chairman



Place: New Delhi

Date : 13th November, 2014