

RCC CEMENTS LIMITED

CIN : L26942DL1991PLC043776

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

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2016

S No.	Particulars	(Amount in Lacs)				
		3 months ended 31.03.2016 (Audited)	Preceding 3 months ended 31.12.2015 (Unaudited)	Corresponding 3 months ended 31.03.2015 (Audited)	Year ended 31.03.2016 (Audited)	Previous year ended 31-03-15 (Audited)
1	Income from Operations					
	a. Net Sales/ Income from operation (Net of excise duty)	-	-	2.12	2.25	9.11
	b. Other Operating Income	-	-	-	-	-
	Total Income from Operations (net)	-	-	2.12	2.25	9.11
2	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	-	-	-	-	-
	d. Employee benefits expense	0.92	0.54	1.31	3.58	5.20
	e. Depreciation & amortisation expenses	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.60	0.97	0.72	5.11	3.64
	Total Expenses	2.52	1.51	2.03	8.69	8.84
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	(2.52)	(1.51)	0.09	(6.44)	0.27
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(2.52)	(1.51)	0.09	(6.44)	0.27
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(2.52)	(1.51)	0.09	(6.44)	0.27
8	Exceptional Items	-	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	(2.52)	(1.51)	0.09	(6.44)	0.27
10	Tax Expense	-	-	0.02	-	0.08
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	(2.52)	(1.51)	0.07	(6.44)	0.19
12	Extra ordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(2.52)	(1.51)	0.07	(6.44)	0.19
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(2.52)	(1.51)	0.07	(6.44)	0.19
17	Paid up Equity Share Capital (Rs. 10/- per share)	560.20	560.20	560.20	560.20	560.20
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-
19	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)					
	a) Basic	(0.04)	(0.03)	0.00	(0.11)	0.00
	b) Diluted	(0.04)	(0.03)	0.00	(0.11)	0.00
20	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)					
	a) Basic	(0.04)	(0.03)	0.00	(0.11)	0.00
	b) Diluted	(0.04)	(0.03)	0.00	(0.11)	0.00

Notes :

- The above Results for the year ended March 31, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 28th May, 2016
- The Figures of last quarter 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 current 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.

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

Sunil Kumar
(Sunil Kumar)
Chairman
DIN: 00175301



Place: New Delhi
Date : 28.05.2016

(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S No.	Particulars	As at 31st	As at 31st
		March, 2016	March, 2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	560.20	560.20
	(b) Reserves and Surplus	(123.12)	(116.67)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	437.08	443.53
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	34.75	30.94
	(d) Short-term provisions	-	0.08
	Sub Total - Current liabilities	34.75	31.02
	TOTAL-EQUITY AND LIABILITIES	471.83	474.55
B	ASSETS		
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	3.41	6.13
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub Total - Current assets	3.41	6.13
	TOTAL - ASSETS	471.83	474.55

Place: New Delhi
Date : 28.05.2016

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

Sunil Kumar
(Sunil Kumar)
Chairman
DIN: 00175301

