

RCC CEMENTS LIMITED

CIN:L26942DL1991PLC043776

Regd. Off: 702, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi-110001

Tel.: 91-11-43571044; Fax : 91-11-43571047

Email: rcccementlimited@gmail.com ; Website: www.rcccements.com

Date: 12.02.2020

To,

Mr. Harshad Naik

Listing Compliance

BSE Limited, P J Towers,

Dalal Street, Mumbai -400001

Sub: Discrepancies in Standalone Unaudited Financial Results for the quarter ended 31st December, 2019

Ref: - BSE - Scrip Code — 531825 (RCCEMEN)

Dear Sir,

This is with reference to your e-mail received on February 11, 2020 regarding discrepancies in the Standalone Unaudited Financial Statements of our company, RCC Cements Limited, for the Quarter ended 31st December 2019.

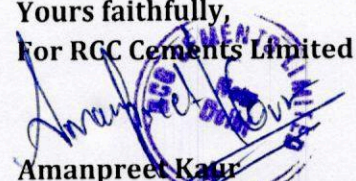
In this regard, we wish to bring it to your notice that we have duly uploaded the Unaudited financial statements for the quarter and Nine months ended 31st December, 2019 along with the Limited Review Report as issued by our Independent Auditors, M/s. Nemani Garg Agarwal & Co. (FRN: 010192N), dated 11.02.2020 in the format as prescribed under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 at BSE's listing portal as soon as the meeting of the Board was concluded and the same is reflected at BSE's website also. A link of your website showing the aforesaid results and Limited Review Report is mentioned hereinbelow for your ready reference.

<https://www.bseindia.com/xml-data/corpfiling/AttachLive/32527e30-75ed-49ac-840a-13b792cb8188.pdf>

However, as required by you, we are once again uploading the Unaudited Financial Results for the quarter and Nine months ended 31st December, 2019 along with the Limited Review Report of the same as issued by our Statutory Auditor. You are hereby requested to kindly go through the matter once again and take the above information in your records.

Thanking You

Yours faithfully,
For RCC Cements Limited


Amanpreet Kaur
Company Secretary

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 & NINE MONTHS ENDED DECEMBER 31, 2019

Sr No	Particulars	(Rs in Lacs except EPS)					
		For the Quarter ended			Nine months ended		Year Ended
		31-Dec-19 (Unaudited)	30-Sep-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Mar-19 (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	1.70	1.34	1.40	3.98	4.19	5.58
	e) Finance Costs	-	-	0.01	0.01	0.03	0.03
	f) Depreciation and Amortisation expense	-	-	-	-	-	-
	g) Other expenses	1.42	1.79	1.29	4.68	4.14	5.54
	Total Expenses	3.12	3.13	2.70	8.67	8.36	11.15
3	Profit/(Loss) before Exceptional items and tax (1-2)	(3.12)	(3.13)	(2.70)	(8.67)	(8.36)	(11.15)
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3 + 4)	(3.12)	(3.13)	(2.70)	(8.67)	(8.36)	(11.15)
6	Tax Expense						
	- Current tax	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	0.01
	Total Tax Expenses	-	-	-	-	-	0.01
7	Profit/(Loss) for the period (5-6)	(3.12)	(3.13)	(2.70)	(8.67)	(8.36)	(11.16)
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Other Comprehensive Income for the period						
10	Total Comprehensive Income for the period (7+9)	(3.12)	(3.13)	(2.70)	(8.67)	(8.36)	(11.16)
11	Paid-up equity share capital (face value of Rs 10/- per share)	560.20	560.20	560.20	560.20	560.20	560.20
12	Earning per share (EPS) of Rs 10/- each (not annualized)						
	(1) Basic	(0.06)	(0.06)	(0.05)	(0.15)	(0.15)	(0.20)
	(2) Diluted	(0.06)	(0.06)	(0.05)	(0.15)	(0.15)	(0.20)

Notes:

1	The above Results for the quarter & nine months ended December 31, 2019 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th February, 2020.
2	The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter & nine months ended 31st December, 2019.
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	Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.
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	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

Managing Director

DIN : 00175301

Place: New Delhi
Date : 11.02.2020

**Independent Auditors Limited Review Report on Quarterly Unaudited
Standalone Financial Results of the company for the quarter ended December
31, 2019 pursuant to the Regulation 33 of the SEBI (Listing Obligation and
Disclosure Requirements) Regulations, 2015**

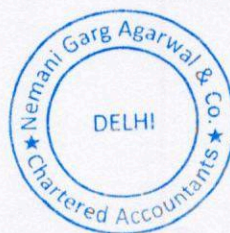
**The Board of Directors
RCC Cements Limited**


We have reviewed the accompanying statement of unaudited Standalone financial results of **M/s RCC Cements Limited** for the quarter ended 31st December, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the 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 procedure 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) under Section 133 of the Companies Act 2013 read the relevant rules issued there under 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. Nemani Garg Agarwal & Co.,
Chartered Accountants
FRN: 010192N**




**Shashi Kant Nemani
(Partner)
(Membership No. 037222)**

**Place : New Delhi
Date : 11/02/2020**