

RCC CEMENTS LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 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			Nine Months Ended		YEAR ENDED
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 Audited
1	Income from Operations						
	(a) Net sales/ Income from operations	172,400	153,024	100,755	499,378	328,015	525,500
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (Net)	172,400	153,024	100,755	499,378	328,015	525,500
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	130,500	130,470	48,000	392,770	144,000	275,900
	d) Depreciation and amortisation expense	1,463	267	2,658	4,388	7,973	10,631
	e) Other Expenditure	32,655	18,212	48,345	86,727	162,867	221,520
	Total expenses	164,618	148,949	99,003	483,885	314,860	507,951
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	7,782	4,075	1,752	15,491	13,155	17,549
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	7,782	4,075	1,752	15,491	13,155	17,549
6	Finance costs:	-	-	-	-	-	3,632
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	7,782	4,075	1,752	15,491	13,155	13,917
	Exceptional Items	-	-	-	-	-	-
	Profit/(Loss) from ordinary activities before tax (7-8)	7,782	4,075	1,752	15,491	13,155	13,917
10	Tax Expenses - Current	1807	2,152	1,327	5,870	6,415	7,431
	- Deferred Tax Liab./ (Asset)	-	(932)	(782)	(932)	(2,347)	(3,131)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	5,975	2,855	1,207	10,553	9,087	9,617
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	5,975	2,855	1,207	10,553	9,087	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)	5,975	2,855	1,207	10,553	9,087	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	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 31st December, 2012		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	-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	35.94	58.39	35.94	58.39
2	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-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) Non-encumbered						
	-Number of Shares	2,331,100	2,331,100	5,831,100	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	100	100
	-Percentage of Shares (as a % of the total share capital of the Company)	41.61	41.61	64.06	41.61	64.06	41.61



Particulars	Quarter Ended 31.12.2012
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 February 14, 2013.
 - 2 Figures have been regrouped wherever necessary to facilitate comparison.
 - 3 The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi
Date : 14th February, 2013

On behalf of the Board of Directors
For RCC Cements Limited

