

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, 2011
(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Rs.)

S. NO.	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
1	(a) Income from operations	100,755	106,280	94,830	328,015	286,945	386,325
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income (a+b)	100,755	106,280	94,830	328,015	286,945	386,325
2	Expenditure						
	a) (Increase)/Decrease in Stock	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees Cost	48,000	48,000	48,000	144,000	144,000	184,500
	d) Depreciation & other W/off	2,658	2,658	2,658	7,973	7,973	10,631
	e) Other Expenditure	48,345	52,312	40,640	162,887	124,656	178,795
	Total	99,003	102,970	91,298	314,860	276,629	373,926
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,752	3,310	3,532	13,155	10,316	12,399
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	1,752	3,310	3,532	13,155	10,316	12,399
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	1,752	3,310	3,532	13,155	10,316	12,399
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	1,752	3,310	3,532	13,155	10,316	12,399
10	Tax Expenses - Current	1,327	2,587	1,867	6,415	5,514	6,934
	- Deferred Tax Liab./ (Asset)	(782)	(1,565)	(776)	(2,347)	(2,328)	(3,104)
11	Net Profit/(Loss) - from Ordinary Activities after Tax (9-10)	1,207	2,288	2,441	9,087	7,130	8,570
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1,207	2,288	2,441	9,087	7,130	8,570
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	91,020,000	91,020,000	91,020,000	91,020,000	91,020,000	91,020,000
15	Accumulated Losses	-	-	-	-	-	22,227,876
16	Earning Per Share (before & after extra ordinary items) - Basic /Diluted (not to be annualised)	-	-	-	-	-	-
17	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	35.94	35.94	35.94	35.94	35.94	35.94
18	Promoters and Promoter Group Shareholding:						
	a) Pledged/ Encumbered						
	-Number of Shares	NA	NA	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	-Number of Shares	5,831,100	5,831,100	5,831,100	5,831,100	5,831,100	5,831,100
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of the total share capital of the Company)	64.06	64.06	64.06	64.06	64.06	64.06

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, 2012.
- 2 No complaint was pending during the period from 1st October, 2011 to 31st December, 2011 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.

On behalf of the Board of Directors
For RCC Cements Limited

Sudhakar
Managing Director

Place: New Delhi
Date : 14th February, 2012

For RCC CEMENTS LIMITED

Sudhakar
Director/Auth. Sign.