



# DECCAN CEMENTS LIMITED

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## Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2014

### PART I

(Rs. in Lakhs)

Sl	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	a) Net Sales / Income from operations (Net of excise duty)	7896.38	8872.24	10033.13	39082.48
	b) Other Operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	7896.38	8872.24	10033.13	39082.48
2	Expenses				
	a) Cost of materials consumed	588.62	851.15	739.31	3081.84
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories finished goods work-in-progress and stock-in-trade	414.45	(852.06)	410.78	(314.14)
	d) Employee benefit expenses	394.59	296.98	462.30	1626.92
	e) Depreciation and amortisation expenses	372.12	604.77	607.33	2440.09
	f) Other Expenses				
	i) Power and fuel	2897.03	3680.13	3458.22	14061.93
	ii) Others	3054.50	2984.07	3980.74	14943.12
	Total expenses	7721.31	7565.04	9658.68	35839.76
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	175.07	1307.20	374.45	3242.72
4	Other Income	95.29	140.35	33.79	256.47
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	270.36	1447.55	408.24	3499.19
6	Finance costs	678.48	694.74	675.77	2734.64
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(408.12)	752.81	(267.53)	764.55
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	(408.12)	752.81	(267.53)	764.55
10	Tax Expenses	58.42	156.82	37.69	262.20
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(466.54)	595.99	(305.22)	502.35
12	Extraordinary items (Net of Tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	(466.54)	595.99	(305.22)	502.35
14	Paid-up Equity Share capital (face value of Rs.10/-each)	700.38	700.38	700.38	700.38
15	Reserves Excluding Revaluation Reserves as per the Balance Sheet	-	-	-	22255.52
16	Earnings per share for the Period/Year (in Rupees) per Rs. 10/- per Share (not annualised)				
	a) Basic	(6.66)	8.51	(4.36)	7.17
	b) Diluted	(6.66)	8.51	(4.36)	7.17

### PART II

A	Particulars of Shareholding				
1	Public Shareholding				
	- No. of shares	3068476	3068476	3075491	3068476
	- % of Shareholding	43.81	43.81	43.91	43.81
2	Promoters and Promoter Group Shareholding				
	a) Pledged / encumbered				
	- No of shares	NIL	NIL	NIL	NIL
	- % of shares (as a % of the total Shareholding of the Promoter and Promoter Group)	NIL	NIL	NIL	NIL
	- % of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non encumbered				
	- No of shares	3935274	3935274	3928259	3935274
	- % of shares (as a % of the total Shareholding of the Promoter and Promoter Group)	100	100	100	100
	- % of shares (as a % of the total share capital of the company)	56.19	56.19	56.09	56.19
B	Investor Complaints	3 months ended 30th June 2014			
	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:

- The above results have been reviewed by the Audit Committee and thereafter, approved and taken on record by the Board of Directors at their meeting held on 08th August 2014.
- The Statutory Auditors of the Company have conducted limited review of the above results as required under the Listing Agreement.
- Depreciation with effect from 1st April 2014 has been provided adopting the useful life of the fixed assets and transition provisions relating thereto as specified in Schedule II to the Companies Act, 2013.
- Previous year/period figures have been regrouped/recast, wherever necessary, to confirm to the current period classification.
- There is no reportable segment pursuant to AS-17 ("Segmental Reporting") issued by the Institute of Chartered Accountants of India.

for DECCAN CEMENTS LIMITED

Place : Hyderabad  
Date : 08.08.2014

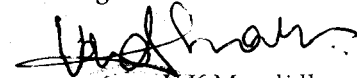
P Parvathi  
Managing Director

The Board of Directors  
M/S DECCAN CEMENTS LIMITED  
6-3-666/B, Somajiguda  
Hyderabad - 500 082

**Limited Review Report**

1. We have reviewed the accompanying statement of "UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED June 30, 2014" ("the Statement") of M/s. Deccan Cements Limited ("the Company"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on August 08, 2014. Our responsibility is to issue a report on these financial results based on our review.
2. We conducted our review 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 statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an opinion.
3. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards referred to in Section 211 (3C) of the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated September 2013 of the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of the aggregate amount of public shareholdings and the number of shares as well as the percentage of shares pledged / encumbered in respect of the aggregate amount of promoter and promoter group in terms of Clause 35 of the Listing Agreements from the details furnished by the Management and the particulars relating to the undisputed investor complaints from the details furnished by the Registrars.

For M. Bhaskara Rao & Co.  
Chartered Accountants  
Firm Registration No.000459S



V K Muralidhar  
Partner

Membership No. 201570

Place: Hyderabad  
Date: 08.08.2014