

Statement of Un-audited Financial Results for the Quarter ended 30th September 2015

PART I					(Rs. in Lakhs)
Sl.No.	PARTICULARS	Quarter Ended			Period Ended (15 Months)
		30.09.2015	30.06.2015	30.09.2014	30.06.2015
		UN-AUDITED			AUDITED
1	Income from operations				
	(a) Net Sales/Income from operations (Net of excise duty)	11,065	12,648	-	27,802
	(b) Other Operating Income	-	-	-	-
	Total income from operations (net)	11,065	12,648	-	27,802
2	Expenses				
	(a) Cost of material consumed	1,623	1,512	-	3,308
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(209)	510	-	103
	(d) Employee benefits expenses	539	577	132	1,677
	(e) Depreciation and amortisation expenses	964	972	45	2,519
	(f) Power and fuel	3,537	3,862	27	9,029
	(g) Freight & Other handling expenses	3,210	3,455	-	8,029
	(h) Other Expenses	996	1,239	147	3,235
	Total expenses	10,659	12,127	351	27,900
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	406	521	(351)	(98)
4	Other Income	55	481	84	906
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	461	1002	(267)	808
6	Finance Costs	2,443	2468	222	6,246
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(1982)	(1466)	(489)	(5,438)
8	Exceptional Items	0	-	-	(4,453)
9	Profit / (Loss) from ordinary activities before tax (7+8)	(1982)	(1466)	(489)	(9891)
10	Tax Expense				
	Current	-	-	-	(2)
	Deferred	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(1982)	(1,466)	(489)	(9,889)
12	Extraordinary Items (Net of tax expense Rs.lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1982)	(1,466)	(489)	(9,889)
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)	(1982)	(1,466)	(489)	(9,889)
17	Paid-up Equity Share Capital (Face value Rs. 10 per Share)	29,352	29,352	29,352	29,352
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(18,207)
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) :				
	(a) Basic	(0.68)	(0.50)	(0.17)	(3.37)
	(b) Diluted	(0.68)	(0.50)	(0.17)	(3.37)
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised) :				
	(a) Basic	(0.68)	(0.50)	(0.17)	(3.37)
	(b) Diluted	(0.68)	(0.50)	(0.17)	(3.37)

CHATURVEDI & PARTNERS

Chartered Accountants

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LIMITED REVIEW REPORT

To the Board of Directors ANDHRA CEMENTS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **ANDHRA CEMENTS LIMITED** for the quarter ended September 30, 2015 (the "Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 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 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 financial results prepared in accordance with applicable accounting standards 25 "Interim Financial Reporting" notified under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHATURVEDI & PARTNERS

Chartered Accountants

Firm Registration No. 307068E



R N CHATURVEDI

Partner

Membership No. 092087

Noida
November 02, 2015

