



Shri Keshav Cement and Infra Ltd.

[Formerly : Katwa Udyog Limited]

Registered Office: Jyoti Towers, 215/2, Karbhar Street, Nazar Camp, Vadgaon,
Belgaum - 590 005. Tel.: 0831 - 2484412, 2483510; Fax: 0831 - 2484421.

CIN No. L26941KA1993PLC014104, E-mail: info@keshavcements.com, Website: www.keshavcement.com

REF:- KUL/B.ST.EX/2015-16/

DATE:-09.02.2016

The Manager – Listing,
Department of Corporate Services
Bombay Stock Exchange Limited
Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Sub:- Submission of Un-audited Financial Results for the quarter ended as
on 31.12.2015

Sir,

With reference to the above subject, this is to inform you that the Board of Directors of the Company in their meeting held on Tuesday 09th February 2016, have approved the Un-audited Financial Results for the quarter ended as on 31.12.2015.

This is for your information and record.

Thanking you,

Yours faithfully,

For SHRI KESHAV CEMENTS AND INFRA LIMITED


(Rajesh Lakkar)
Company Secretary



SHRI KESHAV CEMENTS AND INFRA LIMITED
(Formerly KATWA UDYOG LIMITED)

PART I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2015

(Rs in Lakhs)

	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-2015	30-Sep-2015	31-Dec-2014	31-Dec-2015	31-Dec-2014	31-Mar-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1190.28	1250.95	1189.31	3952.65	3299.95	5080.37
	(b) Other operating income	2.89	3.04	5.99	10.90	11.26	15.88
	Total income from operations (net)	1193.17	1253.99	1195.3	3963.55	3311.21	5096.25
2	Expenses						
	(a) Cost of materials consumed	383.46	505.88	478.60	1591.58	1089.53	1947.71
	(b) Purchases of stock-in-trade	103.79	108.86	71.90	356.72	323.92	442.66
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.85	19.73	0.82	13.08	21.28	56.99
	(d) Employee benefits expense	38.22	32.84	23.58	103.42	68.49	106.87
	(e) Power & Fuel	318.38	260.8	337.14	881.61	997.38	1365.79
	(f) Depreciation and amortisation expense	82.39	74.37	70.18	232.14	210.54	293.51
	(g) Other expenses	11.58	17.41	21.43	58.55	45.81	57.72
	Total expenses	943.67	1019.89	1,003.65	3237.10	2756.95	4271.25
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	249.50	234.10	191.65	726.45	554.26	825.00
4	Other income	0.00	0.00	0	0.00	0.00	0.00
5	Profit from ordinary activities before finance costs and exceptional items	249.50	234.10	191.65	726.45	554.26	825.00
6	Finance costs	88.42	70.16	90.57	245.44	274.96	406.71
7	Profit from ordinary activities after finance costs but before exceptional items	161.08	163.94	101.08	481.01	279.30	418.29
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax	161.08	163.94	101.08	481.01	279.30	418.29
10	Tax expenses	50.28	50.63	-	149.11	0.00	83.7
11	Net Profit from ordinary activities after tax	110.80	113.31	101.08	331.90	279.30	334.59
12	Extraordinary items	-	-	-	-	-	43.95
13	Net Profit for the period	110.80	113.31	101.08	331.90	279.30	290.64
14	Share of profit of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share profit of associates	110.80	113.31	101.08	331.90	279.30	290.64
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	512.42	512.42	512.42	512.42	512.42	512.42
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each)	2.16	2.21	1.97	6.48	5.45	5.67
	(a) Basic	2.16	2.21	1.97	6.48	5.45	5.67
	(b) Diluted	-	-	-	-	-	-

PART II

INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015

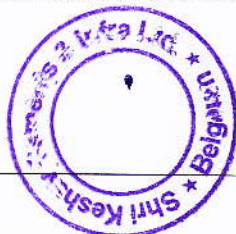
A	PARTICULARS OF SHAREHOLDING	Quarter ended				Year ended	
		31-Dec-2015	30-Sep-2015	30-Jun-2015	31-Mar-2015	31-Dec-2014	31-Mar-2015
1	Public shareholding						
	- Number of shares	1649288	1649288	1649426	1649288	1649426	1649288
	- Percentage of shareholding	32.19%	32.19%	32.19%	32.19%	32.19%	32.19%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	3474912	3474912	3474774	3474912	3474774	3474912
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.81%	67.81%	67.81%	67.81%	67.81%	67.81%
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-

B	INVESTOR COMPLAINTS	3 months ended 31st December, 2015	
	Pending at the beginning of the quarter		0
	Received during the quarter		3
	Disposed of during the quarter		3
	Remaining unresolved at the end of the quarter		0

Notes:-

- The above results were duly reviewed by the Audit Committee & approved at its meeting of the Board of Directors held on February 09, 2016.
- The Statutory Auditors have carried out a Limited Review of the results of the company for the quarter ended December 31, 2015.
- The entire operation relate to (i) "Manufacturing" and (ii) "Trading" as required by Accounting Standard 17 "Segment Reporting".
- During the quarter, three investor complaint were received, & resolved there was no complaint pending at the beginning and end of the quarter.
- Figures for the previous period have been regrouped wherever necessary to confirm to the current period classification.

Registered Office:
215/2, Jyoti Tower, 6th Cross, Nazar Camp,
Karbhar Galli, M. Vadgaon, Belgaum-590 005
Date: February 09th, 2016



for Shri Keshav Cement & Infra Ltd

Rajesh Lakkar
Rajesh Lakkar
Company Secretary