

# DECCAN CEMENTS LIMITED



CIN : L26942TG1979PLC002500  
REGD OFFICE : 6-3-666/B,  
"DECCAN CHAMBERS", SOMAJIGUDA,  
HYDERABAD - 500 082.  
PHONE : +91 (40) 23310168, 23310552,  
+91 (40) 23310561, 23310599  
FAX : +91 (40) 23318366  
E-MAIL : info@deccancements.com  
WEBSITE : www.deccancements.com

DCL:SECY:2016

9<sup>th</sup> February 2016

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400 001  
Scrip Code: 502137

National Stock Exchange of India Limited  
Exchange Plaza, Plot No. C/1, G Block  
Bandra-Kurla Complex, Bandra (East)  
Mumbai - 400 051  
Trading Symbol: DECCANCE

Dear Sir,

Sub: Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31<sup>st</sup> December 2015.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are herewith enclosing the Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31<sup>st</sup> December 2015, duly approved by the Board of Directors of the Company, at its meeting held today along with the Limited Review Report on the said Results by the Statutory Auditors of the Company.

Kindly take the above on record.

Thanking you,

Yours faithfully  
for DECCAN CEMENTS LIMITED

  
S K Mishra  
Company Secretary



**PART I Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2015**

Sl	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		Unaudited					Audited
1	Income from operations						
	(a) Net Sales / Income from operations (Net of excise duty)	12577.74	15342.38	10219.18	43786.09	29099.56	43777.68
	(b) Other Operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	12577.74	15342.38	10219.18	43786.09	29099.56	43777.68
2	Expenses						
	(a) Cost of Materials consumed	1008.16	1285.39	673.98	3331.59	2031.12	3177.92
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	611.50	(656.09)	653.19	863.85	778.17	324.76
	(d) Employee benefits expense	416.39	423.87	439.04	1319.18	1350.25	1687.66
	(e) Depreciation and amortisation expense	521.02	517.57	442.86	1546.08	1103.39	1848.33
	(f) Other Expenses						
	i) Power and Fuel	3460.23	4202.41	2856.31	11002.58	9248.55	13464.14
	ii) Selling and Distribution Expenses	4214.20	5512.00	3447.03	16264.97	9985.08	15594.23
	iii) Others	738.37	1113.11	738.53	2581.03	2097.91	3070.82
	Total Expenses	10969.87	12398.26	9250.92	36909.28	26594.47	39267.86
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	1607.87	2944.12	968.24	6886.81	2505.09	4509.82
4	Other Income	13.55	23.33	46.21	67.95	188.41	287.62
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1621.42	2967.45	1014.45	6954.76	2693.50	4797.44
6	Finance Costs	311.29	385.13	643.31	1217.02	1999.28	2663.19
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1310.13	2582.32	371.14	5737.74	694.22	2134.25
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	1310.13	2582.32	371.14	5737.74	694.22	2134.25
10	Tax Expense	685.23	1039.19	141.21	2177.54	387.56	146.36
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	624.90	1543.13	229.93	3560.20	306.66	1987.89
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	624.90	1543.13	229.93	3560.20	306.66	1987.89
14	Paid-up Equity Share capital (face value of Rs.10/- each)	700.38	700.38	700.38	700.38	700.38	700.38
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	23801.81
16 (i)	Earnings Per Share (EPS) (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic :	8.92	22.03	3.28	50.83	4.38	28.38
	(b) Diluted :	8.92	22.03	3.28	50.83	4.38	28.38
16 (ii)	Earnings Per Share (EPS) (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic :	8.92	22.03	3.28	50.83	4.38	28.38
	(b) Diluted :	8.92	22.03	3.28	50.83	4.38	28.38

**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 9th February 2016.
- The Statutory Auditors of the Company have conducted limited review of the above results as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Previous year / period figures have been regrouped, wherever necessary, to conform to the current period classification.
- There is no reportable segment pursuant to AS - 17" (Segment Reporting) issued by the Institute of Chartered Accountants of India.

for DECCAN CEMENTS LIMITED

*P. Parvathi*

P Parvathi

Managing Director

Place : Hyderabad  
 Date : 09-02-2016

**M. BHASKARA RAO & CO.**  
CHARTERED ACCOUNTANTS  
PHONES : 23311245, 23393900  
FAX : 040-23399248

5-D, FIFTH FLOOR, "KAUTILYA",  
6-3-652, SOMAJIGUDA,  
HYDERABAD-500 082. INDIA.  
e-mail : mbr\_co@mbrco.co.in

**INDEPENDENT AUDITOR'S REVIEW REPORT**

To The Board of Directors  
M/s DECCAN CEMENTS LIMITED

We have reviewed the accompanying statement of **M/s. Deccan Cements Limited** ("the Company") "UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED December 31, 2015" ("the Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors on February 09, 2016. Our responsibility is to issue a report on these financial results based on our review.

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 financial statements are 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 audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with Accounting Standards specified under Section 133 of the Companies Act, 2013 ("the Act") read with Rule 7 of the Companies (Accounts) Rules 2014 and other applicable provisions of the Act and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



*V K Muralidhar*  
V K Muralidhar  
Partner  
Membership No. 201570

Place: Hyderabad  
Date: February 09, 2016