

Ref: SCCL/BSE/2017-18  
Date:15-05-2017



## SRI CHAKRA CEMENT LIMITED

Admn. Office : "CONCRETE HOUSE"  
6-3-668/10/66, Durga Nagar Colony,  
Punjagutta, Hyderabad - 500 082.  
Tel : (O) 040-66612374, 66614633  
Fax : 040-23404657  
E-mail : srichakracement@gmail.com  
CIN No : L40300AP1981PLC002952

LISTING DEPARTMENT,  
BSE LIMITED  
PJ TOWERS,  
DALAL STREET  
Mumbai-400001  
State: Maharashtra.  
Email ID: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

Dear Sir,

Sub: Statement of Statement of stand alone unaudited financial results (provisional ) for  
the quarter ended 31<sup>st</sup> March 2017- Reg.

Pursuant to the provisions of the Regulation 33 of the Listing Regulations, the disclosure stand alone statement of Un audited Financial Results(Provisional) for the quarter ended 31-03-2017 along with limited review report and Form-A on the same is enclosed. The results are considered and taken on record by the Board at its meeting held on 15-05-2017 commenced at 11:30 A.M. to 2:20 P.M. We further enclose Auditor's report on the same.

Thanking you,  
Yours faithfully,  
For Sri Chakra Cement Limited

*N. Umashankar*  
N.Umashankar  
Company Secretary



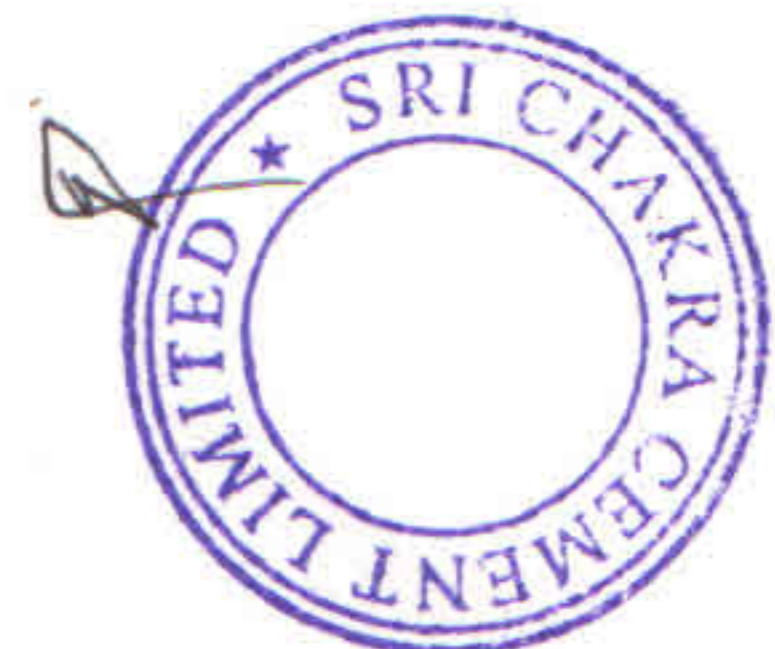
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## PART - I

### STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH '2017

		Preceding	Corresponding	year to date	(Rs.in Lacs)
	3 months ended	3 months ended	3 months ended	for current	12 months
	31/03/2017	31/12/2016	31/03/2016	period ended	ended
				31/03/2017	31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	audited
<b>1 INCOME FROM OPERATIONS:</b>					
a.Net Sales	4643.66	5688.77	4483.88	18662.02	19089.91
b.Other Operating Income					
<b>c.Total Income from Operations</b>	<b>4643.66</b>	<b>5688.77</b>	<b>4483.88</b>	<b>18662.02</b>	<b>19089.91</b>
<b>2 EXPENSES:</b>					
a.Cost of Material Consumed	959.78	1327.16	994.76	4386.77	4682.91
b.Changes in inventories of finished goods, work-in-progress	296.01	(151.05)	(18.71)	436.31	(316.86)
c.Employee benefits expense	357.42	362.73	443.95	1275.89	1273.14
d.Depreciation and amortisation expense	187.50	137.50	212.05	600.00	662.05
e.Other Expenses	3066.93	3097.68	3,017.85	11305.64	10668.59
<b>f.Total Expenses</b>	<b>4867.64</b>	<b>4774.02</b>	<b>4649.90</b>	<b>18004.61</b>	<b>16969.83</b>
Profit from Operations before other Income, Finance Costs & Exceptional Items	(223.98)	914.75	(166.02)	657.41	2120.08
4 Other Income	69.30	7.51	52.78	100.20	107.67
5 Profit before Finance Costs & Exceptional Items	(154.68)	922.26	(113.24)	757.61	2227.75
6 Finance Costs	25.50	0.10	66.46	29.26	151.15
7 Profit after Finance Costs but before exceptional items	(180.18)	922.16	(179.70)	728.35	2076.60
8 Exceptional items		0.00		0.00	
<b>9 Profit/(Loss) before tax **</b>	<b>(180.18)</b>	<b>922.16</b>	<b>(179.70)</b>	<b>728.35</b>	<b>2,076.60</b>
10 Tax Expense	-97.50	112.50		240.00	252.11
11 Deferred Tax					
<b>12 Net Profit/(Loss) from ordinary activities</b>	<b>(82.68)</b>	<b>809.66</b>	<b>(179.70)</b>	<b>488.35</b>	<b>1,824.49</b>
13 Paid Up Equity Share Capital of Rs.10/- each	900.00	900.00	900.00	900.00	900.00
14 Reserves Excluding Revaluation Reserve					
15 Basic & Diluted Earnings Per Share (Rs.)	(0.92)	9.00	(2.00)	5.43	19.99



Unit - I : Sri Narasimhapuri, Karampudi, Guntur Dt. A.P.  
Unit - II : Annamarajupeta (M), Jami Mandal, Vizianagaram Dt. A.P.

## PART - II

## SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH 2017

A	PARTICULARS OF SHAREHOLDING	3 months ended	Preceding	Corresponding	year to date	12 months
		31/03/2017	3 months ended	3 months ended	for current	ended
		Unaudited	Unaudited	Unaudited	period ended	ended
					31/03/2017	31/03/2016
					Audited	audited
1	PUBLIC SHAREHOLDING					
	- Number of Shares	2250000	2250000	2250000	2250000	2250000
	- Percentage of Shareholding	25.00%	25.00%	25.00%	25.00%	25.00%
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
	a) Pledged/Encumbered					
	- No. of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares(as a % of the total sharecapital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered					
	- No. of Shares	6750000	6750000	6750000	6750000	6750000
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	75.00%	75.00%	75.00%	75.00%	75.00%
	- Percentage of Shares(as a % of the total sharecapital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%

B	INVESTOR COMPLAINTS	3 months ended
		31.03.2017
	Pending at the beginning of the quarter	NIL
	Received during the quarter	
	Disposed of during the quarter	
	Remaining unresolved at the end of the quarter	NIL

## Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 15.05.17
- Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule.
- An amount of Rs.5.00 crore of power rebate is not considered in Profit and Loss account as advised to follow "on receipt Basis" and prices have fallen in last quarter like in the case of previous year.
- The Auditors of the Company have carried out a "Limited Review" of the same.

Place HYDERABAD  
Date : 15.05.2017

for SRI CHAKRA GEMENT LIMITED

K VISAY KUMAR  
JOINT MANAGING DIRECTOR





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## STATEMENT OF ASSETS AND LIABILITIES

Rupees in Lacs

		UNAUDITED AS AT 31/03/2017	AUDITED AS AT 31/03/2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>Shareholders' funds</b>		
	(a) Share capital	900.00	900.00
	(b) Reserves and surplus	4,367.17	3,878.84
		5,267.17	4,778.84
	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	4,297.89	1,908.92
	(b) Deferred tax liabilities (net)	18.08	18.08
	(c) Other long-term liabilities	1,963.91	1,801.13
	(d) Long-term provisions	96.89	327.45
		6,376.77	4,055.58
	<b>Current liabilities</b>		
	(a) Trade payables	988.35	866.36
	(b) Other current liabilities	2,982.97	2,396.87
	(c) Short-term provisions	-	-
		3,971.32	3,263.23
	<b>TOTAL</b>	15,615.26	12,097.65
<b>B</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	(a) Fixed assets		
	- Tangible assets	6,410.16	6,167.03
	(b) Other non-current assets	3,337.25	1,435.81
		3,337.25	1,435.81
	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	1,138.56	1,523.24
	(c) Trade receivables	727.94	388.49
	(d) Cash and cash equivalents	535.95	745.10
	(e) Short-term loans and advances	3,417.25	1,810.07
	(f) Other current assets	48.15	27.91
		5,867.85	4,494.81
	<b>TOTAL</b>	15,615.26	12,097.65



Unit - I : Sri Narasimhapuri, Karampudi, Guntur Dt. A.P.  
Unit - II : Annamarajupeta (V), Jami Mandal, Vizianagaram Dt. A.P.


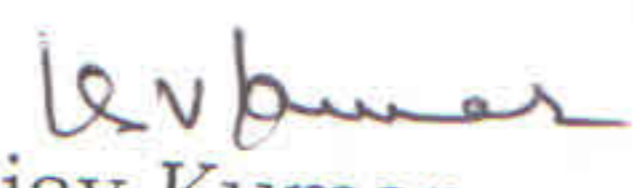

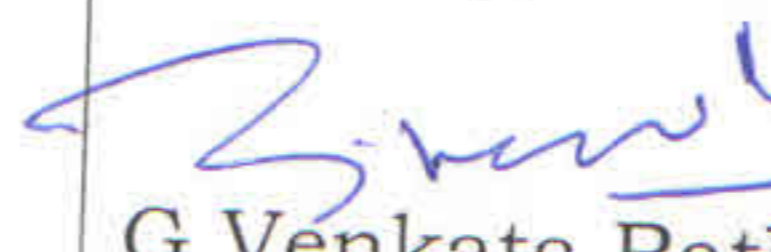



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## FORM A

(Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

Sl No	Particulars	Description
1	Name of the Company	M/s Sri Chakra Cement Limited
2	Annual Financial Statement for the year ended	31.03.2017
3	Type of Audit Observation	Unmodified
4	Frequency of Observation	Not Applicable
5	To be signed by	
	Chief Financial Officer	Sri NSRV Prasad 
	Chief Executive Officer	 Sri K Vijay Kumar
	Chairman of Audit Committee	 Sri P Ramamoorthy
	Statutory Auditor of the Company	For Satyanarayana & CO, Chartered Accountants Firm Regn No: 0036808  G Venkata Rathnam Partner M No: 019455 

**Satyanarayana & Co.**  
**CHARTERED ACCOUNTANTS**

5-5-88/5, AMAR MANSION,  
RANIGUNJ, SECUNDERABAD - 500 003.

PHONES OFF : 277 18 992  
277 15 028  
663 39 972

FAX : 040 - 277 14 814

G. SATYANARAYANA RES : 278 00 479

J. JAGANNADHA RAO RES : 277 65 195

CH. SESHAGIRI RAO RES : 278 41 166

G. VENKATARATNAM RES : 278 00 569

E-MAIL : satco.ca@gmail.com

satco@sol.net.in

**Limited Review Report on Standalone financial Results for the quarter ended 31-03-2017**

To  
The Board of Directors,  
M/s. Sri Chakra Cement Limited,  
Hyderabad.

We have reviewed the accompanying statement of Unaudited Financial results of M/s. Sri Chakra Cement Limited, Hyderabad for the period ended March 31, 2017. 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 these financial statements based on our review.

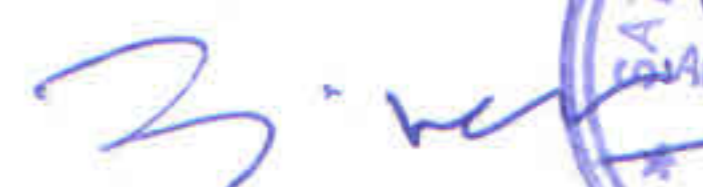
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 'Engagements to review financial statements' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of the 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 and other recognized 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."

Place: Hyderabad  
Date : 15-5-2017



For Satyanarayana & Co.,  
Chartered Accountants  
(FRN: 003680S)



G. Venkat Rathnam  
Partner

M.No.019455

