



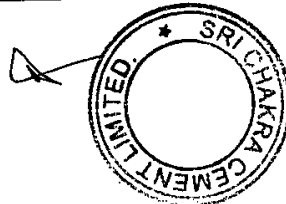
SRI CHAKRA CEMENT LIMITED

Regd. 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. : L26942AP1981PLC002952

PART - I

STATEMENT OF UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST MARCH '2015

	(Rs.in Lacs)				
	Preceding		Corresponding		year to date
	3 months ended	3 months ended	3 months ended	for current	12 months
	31/03/2015	31/12/2014	31/03/2014	period ended	ended
				31/03/2015	31/03/2014
	Unaudited	Unaudited	Unaudited	Unaudited	audited
1 INCOME FROM OPERATIONS:					
a.Net Sales	5366.49	3431.90	3126.00	15214.42	11155.14
b.Other Operating Income					
c.Total Income from Operations	5366.49	3431.90	3126.00	15214.42	11155.14
2 EXPENSES:					
a.Cost of Material Consumed	1346.97	816.19	953.00	3984.84	2942.99
b.Changes in inventories of finished goods, work-in-progress	(29.95)	151.16	(105.00)	27.15	234.50
c.Employee benefits expense	265.94	248.34	283.00	955.29	899.21
d.Depreciation and amortisation expense	487.80	131.00	-	892.80	297.40
e.Other Expenses	3069.25	1922.49	2,153.00	9056.73	6787.28
f.Total Expenses	5140.01	3269.18	3284.00	14916.81	11161.38
Profit from Operations before other Income, Finance Costs & Exceptional Items	226.48	162.72	(158.00)	297.61	-6.24
3 Other Income	38.91	19.46	151.00	79.61	200.20
5 Profit before Finance Costs & Exceptional Items	265.39	182.18	(7.00)	377.22	193.96
6 Finance Costs	59.79	39.60	60.00	174.47	165.66
7 Profit after Finance Costs but before exceptional items	205.60	142.58	(67.00)	202.75	28.30
8 Exceptional Items	(154.05)	-25.88	28.00	0.00	(245.63)
9 Profit/(Loss) before tax	359.65	116.70	(39.00)	202.75	(217.33)
10 Tax Expense					
11 Net Profit/(Loss) from ordinary activities	359.65	116.70	(39.00)	202.75	(217.33)
12 Paid Up Equity Share Capital of Rs.10/- each	900.00	900.00	516.00	900.00	516.00
13 Reserves Excluding Revaluation Reserve					
14 Basic & Diluted Earnings Per Share (Rs.)	4.00	1.30	(0.76)	2.25	(4.21)



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



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PART - II

SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH 2015

A	PARTICULARS OF SHAREHOLDING	3 months ended	Preceding	Corresponding	year to date	
		31/03/2015	3 months ended 31/12/2014	3 months ended 31/03/2014	for current period ended 31/03/2015	12 months ended 31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	audited
1	PUBLIC SHAREHOLDING					
	- Number of Shares	2240727	2240727	2240727	2240727	2240727
	- Percentage of Shareholding	24.90%	24.90%	43.45%	24.90%	43.45%
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	6759273	6759273	2916297	6759273	2916297
	- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	75.10%	75.10%	56.55%	75.10%	56.55%
	- 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 31.03.2015
	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

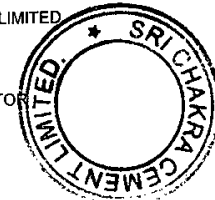
Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 15.05.2015
- 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 Scheduled.
- The Auditors of the Company have carried out a "Limited Review" of the same.

Place HYDERABAD
Date 15.05.2015

for SRI CHAKRA CEMENT LIMITED

K. V. B. KUMAR
K. V. B. KUMAR
JOINT MANAGING DIRECTOR



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

STATEMENT OF ASSETS AND LIABILITIES

Rupees in Lacs

		UNAUDITED AS AT 31/03/2015	AUDITED AS AT 31/03/2014
A	EQUITY AND LIABILITIES		
	Shareholders' funds		
	(a) Share capital	900.00	515.70
	(b) Reserves and surplus	2,461.55	2,058.82
		3,361.55	2,574.52
	Non-current liabilities		
	(a) Long-term borrowings	1,006.98	1,445.96
	(b) Deferred tax liabilities (net)	392.59	392.59
	(c) Other long-term liabilities - ST Deferment	1,928.97	1,871.85
	(d) Long-term provisions	194.57	205.64
		3,523.11	3,916.04
	Current liabilities		
	(a) Trade payables	1,415.10	1,796.86
	(b) Other current liabilities	3,206.13	2,927.65
	(c) Short-term provisions	-	-
		4,621.23	4,724.51
	TOTAL	11,505.89	11,215.07
B	ASSETS		
	Non-current assets		
	(a) Fixed assets		
	- Tangible assets	7,280.30	7,961.91
	(b) Other non-current assets	713.64	592.02
		713.64	592.02
	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,225.25	934.99
	(c) Trade receivables	315.79	214.75
	(d) Cash and cash equivalents	225.74	141.82
	(e) Short-term loans and advances	1,730.18	1,357.73
	(f) Other current assets	14.99	11.85
		3,511.95	2,661.14
	TOTAL	11,505.89	11,215.07

