## SHIVA CEMENT LIMITED

Regd.Office: P-25, Civil Township, Rourkela-769004 Email: corporate@shivacement.com, Website: www.shivacement.com Tel: 0661-2400828, 2400168 Fax: 0661-2400172 CIN: 1.26042OR198SP1.C001557

## STATEMENT OF AUDITED FINANCIAL RESULTS

For Quarter & Year Ended 31st March, 2015

Particulars	For Quarter & Year	For Quarter & Year Ended 31st March, 2015 (Rs. in Le						
Company   Comp	Particulars					Ended		
Grave Sales						31/03/14 (Audited)		
20   Set Salve Recome from operations   1810, 38   183,99   2106,77   662,482   4298,180   1000   00	Gross Sales					(Audited) 7211.46		
Total Income from operation (Net) Express a) Cost of Materials b) Changes in Incremotive of finished goods, b) Changes in Incremotive of Changes a) Cost of Materials b) Changes in Incremotive of Changes a) Cost of Materials b) Changes in Incremotive of Changes a) South Side (1986) b) Changes in Incremotive of Changes a) South Side (1986) c) Changes of Proceedings a) South Side (1986) c) Changes of Side (1986)	a) Net Sales/Income from operations	1810.88	1839.09	2108.77	6624.82	6298.10		
Expenses   10 clos of Materials   796,98   314,57   2560,55   4048,40   5201,6   50 closing in inventories of finished goods, work in progress and Stock in Trade   110,96   60,52   62,23   232,39   30,23   212,23   20,23						0.00		
20 cas of Maserials   79,098   314.57   256.55   4048.40   2201.6		1810.88	1839.09	2108.77	6624.82	6298.10		
work in progress and Stock in Trade of 2 plansplayes Benefit Expenses 112.6 6	a) Cost of Materials	796.98	314.57	2560.55	4048.40	5201.64		
5   Employee Benefits Expenses   112.66   3.54   62.21   323.49   2207	b) Changes in Inventories of finished goods,	250.20	0.5.0.4	4400.05	240.22			
00   Deprication and Amortz. Expenses   111.67   98.08   88.19   390.61   280.0   10   10   10   10   10   10   10								
0 Other expenses	d) Depreciation and Amortz. Expenses					288.04		
Troal Expenses Profit from Operation before Other Income, Finance cost.Depreciation & Amourt & exceptional items (2000) and (2000) a	e) Power and Fuel					448.10		
Profit from Operation before Other Income, Finance cost-Depreciation & Amourt & exceptional items (1976) (1								
Profit from Operation before Other Income, finance cost & exceptional items (1-2)   188.63   19.55   274.60   574.12   674.14   77.00	Profit from Operation before Other Income, Finance	1022.23	1/19.54	1034.17	0030.70	3024.00		
Finance cost & exceptional times (1-2)   188 63   19-55   27-40   374-12   67-814   70-814	cost,Depreciation & Amortz & exceptional items	300.30	217.63	362.79	964.73	962.14		
Other Income Other Income Other Income Incom		100.62	110.55	274.60	574.12	674.10		
Profit from ordinary activities before finance cost & exceptional items (5+4)   18,14   126,75   286,07   613,75   712.88   Finance cost   18,389   86,22   66,66   337,55   339,77   712.88   717.28   7	Other Income					38.78		
Finance cost humber cost profit from ordinary activities after finance cost but before exceptional items (5-6) the profit from ordinary activities before tax (7-8) 114.25 40.53 219.38 276.20 373.18 Exceptional tems (5-6) the profit from ordinary activities before tax (7-8) 114.25 40.53 219.38 276.20 373.18 Exceptional tems (7-8) 114.25 40.53 219.38 276.20 373.18 Exceptional tems (7-8) 114.25 40.53 219.38 276.20 373.18 Exceptional tems (7-8) 114.25 40.53 219.38 276.20 373.18 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		400.44	100.00	****				
Profit from ordinary activities after finance cost but before exceptional items (5-6)   114.25   40.53   219.38   276.20   373.18   Exceptional items (5-6)   114.25   40.53   219.38   276.20   373.18   Exceptional items (5-6)   114.25   40.53   219.38   276.20   373.18   Exceptional items (7-8)   114.25   40.53   219.38   276.20   370.00   Exceptional items (7-8)   114.25   40.53   219.38   276.20   370.00   Exceptional items (7-8)   114.25   40.53   219.38   276.20   370.00   Exception ordinary activities after tax (9-10)   88.55   40.53   20.18   251.72   125.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (Net of tax expense)   0.00   0.00   0.00   0.00   Extra-ordinary item (7-8)   0.00   0.00   0.00   0.00   0.00   Extra-ordinary item (7-8)   0.00   0.00   0.00   0.00   0.00   Extra-ordinary item (7-8)   0.00   0.00   0.00   0.00   0.00   0.00   Extra-ordinary item (7-8)   0.00   0.00   0.00   0.00   0.00	Finance cost & exceptional items (3+4)							
Exceptional items	Profit from ordinary activities after	03.07				337.70		
Profit from ordinary activities before tax (7-8)   114.25   40.53   219.38   276.20   373.15     Tax expenses   0.00   0.00   0.00   0.00   0.00   0.00     Deferred Tax   25.72   0.00   123.04   25.72   120.05     Deferred Tax   25.72   0.00   123.04   25.72   120.05     Net Profit from ordinary activities after tax (9-10)   88.55   40.53   96.34   25.04   25.04     Status and the response   0.00   0.00   0.00   0.00   0.00     Net Profit from						373.18		
Tax expense								
Deferred Tax   Section	Tax expense							
Nex Profit from ordinary activities after tax (9-10)	Current Tax					0.00		
Extra-ordinary item (Net of tax expense)								
Net profit for the period (11-12)						0.00		
Sequity (F. V. R. 2.)	Net profit for the period (11-12)			96.34	250.48	250.13		
Preference		2740.00	2740.00	2740.00	2740.00	2740.00		
Reserves excluding Revaluation Reserve Earning per share (EPS)(Basic & diluted) 0,19 0,09 0,21 0,13 0,15 carring per share (EPS)(Basic & diluted) 0,19 0,09 0,21 0,13 0,15 carring per share (EPS)(Basic & diluted) 0,19 0,09 0,21 0,13 0,15 carring per share (EPS)(Basic & diluted) 0,19 0,09 0,21 0,13 0,15 carring per share (EPS)(Basic & diluted) 0,19 0,09 0,21 0,13 0,15 carring per share (EPS)(Basic & diluted) 0,19 0,09 0,21 0,13 0,15 carring per share (EPS)(Basic & diluted) 1,175,32208 1175,32								
PARTICULARS OF SHAREHOLDING   Public shareholding   117532208   11753208	Reserves excluding Revaluation Reserve					5741.33		
Public shareholding - Number of Shares   117532208   11753208   11753208   117532208   117532208   117532208   117532208   117532208   117532208   1175320	Earning per share (EPS)(Basic & diluted)	0.19	0.09	0.21	0.13	0.13		
Public shareholding - Number of Shares   117532208   11753208   11753208   117532208   117532208   117532208   117532208   117532208   117532208   1175320	DARTICHI ARCOECHAREHOLDING							
Number of Shares   117532208   11753208   117								
Promoters & Promoter Group Shareholdings a pledge/Encumbered   3		117532208	117532208	117532208	117532208	117532208		
a) Pledge/Encumbered Number of Shares -Percentage of shares(as a percentage of the total shareholding of promoter & promoter group) -Percentage of shares(as a % of the total share capital of the company -Percentage of shares(as a % of the total share capital of the company -Percentage of shares(as a % of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares(as a percentage of the total share capital of the company -Percentage of shares		62.85	62.85	62.85	62.85	62.85		
Number of Shares   500000   500000   35500000   500000   3550000000000								
shareholding of promoter & promoter group) Percentage of shares(as a % of the total share capital of the company December of promoter & group) December of Assets AND LIABILITIES DIATION DIABILITIES DIATION DIABILITIES DIATION DIABILITIES Diation of group of		500000	500000	35500000	500000	35500000		
Percentage of shares(as a % of the total share capital of the company   0.27   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.28   18.90								
Capital of the company   0.27   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.27   18.98   0.2		0.72	0.72	51.10	0.72	51.10		
b) Non-enumbered		0.27	0.27	18.98	0.27	18.98		
Percentage of shares(as a percentage of the total shareholding of promoter & promoter group)   0.28	b) Non-encumbered							
shareholding of promoter & promoter group) Percentage of shares(sa s % of the total share capital of the company  Tyear Finded 31-03-2015  STATEMENT OF ASSETS AND LIABILITIES EQUITY AND LIABILITIES 31-03-2015 31-03-2014  STATEMENT OF ASSETS AND LIABILITIES EQUITY AND LIABILITIES 31-03-2015 31-03-2014  STATEMENT OF ASSETS AND LIABILITIES (a) Sage of the total share specified of the company  State of the total share specified of the company  State of the total share specified of the company  State of the total share specified of the t		68967792	33967792	33967792	68967792	33967792		
Percentage of shares(as a % of the total share capital of the company   36.88   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   18.16   36.88   31.03.2014   31.03.2015   31.03.2014   31.03.2015   31.03.2014   31.03.2015   31.03.2014   31.03.2015   31.03.2014   31.03.2015   31.03.2014   31.03.2015   31.03.2014   31.03.2015		0.28	48.90	48.90	0.28	48.90		
STATEMENT OF ASSETS AND LIABILITIES   31-03-2015   31-03-2014	-Percentage of shares(as a % of the total share							
STATEMENT OF ASSETS AND LIABILITIES   31-03-2015   31-03-2014	capital of the company	_		18.16	36.88	18.16		
Section   Sect	STATEMENT OF ASSETS AND LIABILITIES							
a) Capital b) Reserves and Surplus  Non-current liabilities  10 Jong Term borrowings b) Deferred Tax liabilities (net) c) Other long term liabilities c) Deferred Tax liabilities (net) c) Other long term liabilities c) Other long term provision c) Other current liabilities c) Other current provision c) Other current liabilities c) Other current liabilities c) Other current provision c) Other current Assets c) Other current Assets c) Other long term term provision c) Other Non-Current Assets c) Other long term term provision c) Other Non-Current Assets c) Other	EQUITY AND LIABILITIES	31-03-2013	31-03-2014					
b) Reserves and Surplus	Shareholders funds:							
Non-current liabilities   9734.52   9710.27								
Non-current liabilities   280.52   791.37	*							
D) Deferred Tax liabilities (net)   730,24   704,01	Non-current liabilities							
c) Other long term liabilities d) Long term provision 3607.88 2452.98  Current Liabilities 3607.88 2452.98  1 1696.18 1695.73 b) Trade payables c) Other current liabilities 1 1239.83 729.02 d) Short term provision 1 102.73 117.59 3458.05 3012.36  TOTAL-EQUITY & LIABILITIES 1 16800.45 15175.61  ASSETS  1 1523.91 10346.16 b) Non Current Investments a) Fixed Assets (net) b) Non Current Investments c) Long Term Loans & Advances 7 73.46 716.45 d) Other Non-Current Assets 1 1523.91 10.37 d) Total Current Assets 1 1236.41 11153.74  Current Assets 1 188.81 1250.02 c) Cash & Cash Equivalents 1 120.85 130.93 d) Short Term Loans & Advances 1 1448.81 1250.02 c) Cash & Cash Equivalents 1 120.85 130.93 d) Short Term Loans & Advances 1 144.69 5 158.68 d 4438.04 4021.87  TOTAL ASSETS Notes:								
Current Liabilities   3607.88   2452.98	c) Other long term liabilities							
Current Liabilities   1696.18   1695.73   1696.18   1695.73   1714c payables   149.31   470.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83   729.02   1723.83	d) Long term provision							
a) Short term borrowings b) Fort term borrowings b) Fort departed systems c) Other current liabilities c) Other current liabilities d) Short term provision 102,73 117,59 3458,05 3012,36 15175,61  ASSETS 16810,45 15175,61  ASSETS a) Fixed Assets (net) b) Non Current Assets a) Fixed Assets (net) b) Non Current Loans & Advances c) Clong Term Loans & Advances d) Other Non-Current Assets 1236,241 11153,74  Current Assets b) Trade Receivables c) Cash & Cash Equivalents c) Cash & Cash Equivalents c) Cash & Cash Equivalents d) Short Term Loans & Advances 1144,88 1125,002 c) Cash & Cash Equivalents d) Short Term Loans & Advances 1144,69 1518,68 10741. ASSETS 10741. ASSETS 10741. ASSETS 10741. ASSETS 1089,35 1093 1093 1094 1094 1095 1097 1098 1098 1098 1098 1098 1098 1098 1098	Current Lighilities	3607.88	2452.98					
19   Tade payables   21239.83   470.02   2239.83   729.02   239.83   729.02   239.83   729.02   239.83   729.02   239.83   729.02   239.83   729.02   239.83   729.02   239.83   729.02   239.03   236   2		1696.18	1695.73					
d) Short term provision 102.73 117.59 3458.05 3012.36 TOTAL- EQUITY & LIABILITIES 16890.45 15175.61 ASSETS 16890.45 15175.61  Non-Current Assets a) Fixed Assets (net) 11523.91 10346.16 b) 10.07 0.07 c) Long Term Loans & Advances 773.46 716.45 d) Other Non-Current Assets 64.97 91.07  Current Assets 12362.41 11153.74  Current Assets 1683.69 2122.24 b) Trade Receivables 1488.81 1250.02 c) Cash & Cash Equivalents 129.85 130.93 d) Short Term Loans & Advances 1144.69 518.68 d 4438.04 4021.87  IOTAL ASSETS 16890.45 15175.61	b) Trade payables							
TOTAL - EQUITY & LIABILITIES   16800.45   3012.36     ASSETS								
TOTAL EQUITY & LIABILITIES   16800.45   15175.61	a) Short term provision							
Non-Current Assets         11523.91         10346.16           b) Non Current Investments         0.07         0.07           c) Long Term Loans & Advances         773.46         716.45           d) Other Non-Current Assets         64.97         91.07           Current Assets           a) Inventories         1683.69         2122.24           b) Trade Receivables         1488.81         1250.02           c) Cash & Cash Equivalents         120.85         130.93           d) Short Term Loans & Advances         1144.69         518.68           4438.04         4021.87           TOTAL ASSETS         16800.45         15175.61           Notes:         16800.45         15175.61	TOTAL- EQUITY & LIABILITIES							
a) Fixed Assets (net) 11523.91 10346.16 b) Non Current Investments 0.07 0.07 c) Long Term Loans & Advances 773.46 716.45 d) Other Non-Current Assets 64.97 91.07 12362.41 11153.74 1115								
0,07   0,07		11523 91	10346 16					
d) Other Non-Current Assets 64 97 91.07    12362.41   11153.74   12362.42   11153.74   22362.43   11153.74   2348	b) Non Current Investments							
12362.41   11153.74	c) Long Term Loans & Advances							
Current Assets         1683.69         2122.24           a) Inventories         1488.81         1250.02           b) Trade Receivables         1488.81         1250.02           c) Cash & Cash Equivalents         120.85         130.93           d) Short Term Loans & Advances         114.69         518.68           4438.04         4021.87           TOTAL ASSETS         16800.45         15175.61	d) Other Non-Current Assets							
a) Inventories 1683.69 2122.24 b) Trade Receivables 1488.81 1250.02 c) Cash & Cash Equivalents 120.85 130.93 d) Short Term Loans & Advances 1144.69 518.68 4438.04 4021.87 TOTAL ASSETS 16800.45 15175.61 Notes :	Current Assets	12302.41	11155./4					
c) Cash & Cash Equivalents 12.9.85 130.95 d) Short Term Loans & Advances 1144.69 518.68 4438.04 4021.87 TOTAL ASSETS 16809.45 15175.61 Notes :	a) Inventories							
d) Short Term Loans & Advances 1144.69 518.68 4438.04 4021.87 TOTAL ASSETS 16800.45 15175.61 Notes :								
107AL ASSETS 4438.04 4021.87 Notes: 16800.45 15175.61	d) Short Term Loans & Advances							
Notes :								
	TOTAL ASSETS	16800.45	15175.61					
		by the Board of D	irectors at their	r meeting held	on 29/5/201	5.		

- Notes:

  1) Above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29/5/2015.

  2) Kin & Cement Mill was closed for 37 days & 15 days respectively during the quarter.

  3) Previous year/period figures have been re-arranged/re-grouped in confirmity with current quarter.

  4) Six investors complaint were received and resolved during the quarter ended 31/03/2015.

for SHIVA CEMENT LIMITED

Sd/-

Rourkela

(Akash Gupta) Director

Directory Directory
SHIVA CEMENT \*\* SHIVA CEMENT \*\* SHIVA CEMENT