

ANJANI PORTLAND CEMENT LI

UN AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER EN

S.No.	PARTICULARS	Quarter ended	
		31.03.2011 Un Audited	31.03.2010 Un Audited
1	Gross Sales / Income from Operations	9466.06	4804.19
	Less : Duties & Taxes	1822.91	494.72
1	a. Net Sales / Income from Operations	7643.15	4309.47
	b. Other Operating Income	---	---
	Total Income	7643.15	4309.47
2	Expenditure		
	a. (Increase)/decrease in stock in trade and work in progress	(547.92)	376.79
	b. Consumption of Materials	1660.31	1213.14
	c. Power & Fuel	2187.64	848.02
	d. Employees Cost	373.44	258.04
	e. Depreciation	408.31	168.7
	f. Other expenditure	2498.11	881.99
	Total Expenditure	6579.89	3746.68
3	Profits from Operations before Other income, Interest and Exceptional Items	1063.26	562.79
4	Other Income	394.46	31.43
5	Profit Before Interest and Exceptional Items	1457.72	594.22
6	Interest	734.64	98.26
7	Profit After Interest but before Exceptional	723.08	495.96
8	Exceptional items	---	---
9	Profit from Ordinary Activities before tax	723.08	495.96
10	Current Tax	18.02	(15.30)
	Deferred Tax	338.21	689.76
11	Net Profit from Ordinary Activities after tax	366.85	(178.50)
12	Extraordinary items (net of tax expense)	---	---
13	Net Profit for the period	366.85	(178.50)
14	Paid-up equity share capital (face Value of Rs. 10/- each)	1838.96	1838.96
15	Reserves excluding Revaluation		

	Reserves as per balance sheet of previous accounting year		
16	Earnings Per Share (EPS)		
	a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).	1.99	(0.97)
	b. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).	1.99	(0.97)
17	Public shareholding		
	No.of Shares	7091467	7091467
18	Percentage of shareholding Promoters and Promoter Group Share holding	38.56	38.56
	a Pledged/Encumbered		
	- Number of shares	6618100	6618100
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	58.58	58.58
	- Percentage of shares (As a % of the total share capital of the company.	35.99	35.99
	b Non - Encumbered		
	- Number of shares	4680030	4680030
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	41.42	41.42
	- Percentage of shares (As a % of the total share capital of the company.	25.45	25.45

Notes :

- 1) Pursuant to the clause 41 of the Listing Agreement, the Company's Consolidated results. Investors can view the Standalone results of the Company's website www.anjanicement.com or on the website of BSE

- 2) The consolidated financial results of the Company include financial results of Vennar Ceramics Ltd., and Hitech Print Systems Ltd.,
- 3) The above results were reviewed by the Audit committee and a meeting of the Board of Directors held on 13.05.2011. The Statutory Auditor carried out a limited review of the Unaudited Financial Results for the quarter ended 31st Mar 2011.
- 4) In terms of Listing Agreement, details of Investors complaints received during the period 31.03.2011; beginning - Nil, received and disposed off - Nil and |
- 5) The figures of previous periods have been regrouped wherever

**For and on behalf of the
Anjani Portland Cement Lt**

PLACE : HYDERABAD

DATE : 13.05.2011

**P V R L Narasimha Raju
Executive Director**

MITED

ENDED 31st March, 2011

Rs. In Lakhs

Year ended	
31.03.2011 Un Audited	31.03.2010 Audited
25464.44	17798.25
5016.90	2979.22
20447.54	14819.03
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20447.54	14819.03
(1560.88)	(147.28)
5399.10	4788.28
6324.98	3716.03
1137.38	890.82
1552.12	633.2
5125.65	2483.43
17978.35	12364.48
2469.19	2454.55
504.79	361.99
2973.98	2816.54
2829.32	661.49
144.66	2155.05
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144.66	2155.05
22.23	320.81
570.02	612.50
(447.59)	1221.74
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(447.59)	1221.74
1838.96	1838.96

4424.30	4871.89
(2.43)	6.64
(2.43)	6.64
7091467	7091467
38.56	38.56
6618100	6618100
58.58	58.58
35.99	35.99
4680030	4680030
41.42	41.42
25.45	25.45

The Company has opted to publish only the
 the Company on the
 BSE (www.bseindia.com)

ials of subsidiaries,

pproved at the
tutory Auditors have
of the Company

for the quarter ended
pending - Nil.

necessary.

Board

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