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Anjani Portland Cement Ltd

**ANJANI
CEMENT**

UN AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEP, 2013

Sl. No.	Particulars	Three Months Ended			Year to date figures		Previous Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1 a.	Net Sales / Income from Operations	6766.58	6707.00	6633.58	13473.59	13538.77	28419.62
b.	Other Operating Income	95.51	69.01	50.76	164.52	110.74	384.37
	Total Income	6862.09	6776.01	6684.34	13638.11	13649.51	28803.99
2	Expenditure						
a.	(Increase)/decrease in Finished Goods & work in progress	186.97	17.54	202.17	204.51	147.09	(875.76)
b.	Consumption of Materials	1026.60	1380.52	1005.21	2407.12	2083.60	4768.04
c.	Purchase of Traded goods	21.60	26.98	34.95	48.58	61.07	107.08
d.	Power & Fuel	2399.63	2699.34	2108.69	5098.97	4422.71	9880.53
e.	Employees Cost	373.98	299.39	293.54	673.37	585.14	1269.40
f.	Depreciation	375.81	370.63	359.53	746.44	711.13	1433.79
g.	Other expenditure	1723.18	1513.47	1752.46	3236.65	3697.70	8376.89
	Total Expenditure	6107.77	6307.87	5756.55	12415.64	11708.44	24959.97
3	Profits from Operations before Other income, Interest and Exceptional Items	754.32	468.14	927.79	1222.47	1941.07	3844.02
4	Other Income	29.98	18.33	6.55	48.31	9.61	90.29
5	Profit Before Interest and Exceptional Items	784.30	486.47	934.34	1270.78	1950.68	3934.31
6	Interest	791.29	837.45	814.65	1628.74	1659.09	3471.10
7	Profit After Interest but before Exceptional	(6.99)	(350.98)	119.69	(357.96)	291.59	463.21
8	Exceptional items	---	---	---	---	---	---
9	Profit from Ordinary Activities before tax	(6.99)	(350.98)	119.69	(357.96)	291.59	463.21
10	Tax Expenses	(20.38)	(112.47)	37.46	(132.85)	77.07	154.11
11	Net Profit from Ordinary Activities after tax	13.39	(238.51)	82.23	(225.11)	214.52	309.10
12	Extraordinary items (net of tax expense)	---	---	---	---	---	---
13	Net Profit for the period	13.39	(238.51)	82.23	(225.11)	214.52	309.10
14	Paid-up equity share capital (face Value of Rs. 10/- each)	1838.96	1838.96	1838.96	1838.96	1838.96	1838.96
15	Reserves excluding Revaluation						6215.33
	Reserves as per balance sheet of previous accounting year						

For Anjani Portland Cement Ltd.

K.V. Vishnu Raju
K.V. Vishnu Raju
Chairman and Managing Director

**ANJANI
SUPER GOLD
CEMENT**

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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).	0.07	(1.30)	0.45	(1.22)	1.17	1.68
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).	0.07	(1.30)	0.45	(1.22)	1.17	1.68
17	Public shareholding						
	No. of Shares	7035467	7035467	7035467	7035467	7035467	7035467
	Percentage of shareholding	38.26	38.26	38.26	38.26	38.26	38.26
18	Promoters and Promoter Group Share holding						
a	Pledged/Encumbered						
	- Number of shares	6618100	6618100	6618100	6618100	6618100	6618100
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	58.29	58.29	58.29	58.29	58.29	58.29
	- Percentage of shares (As a % of the total share capital of the company.	35.99	35.99	35.99	35.99	35.99	35.99
b	Non - Encumbered						
	- Number of shares	4736030	4736030	4736030	4736030	4736030	4736030
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	41.71	41.71	41.71	41.71	41.71	41.71
	- Percentage of shares (As a % of the total share capital of the company.	25.75	25.75	25.75	25.75	25.75	25.75

Notes :

- 1) The segment results are not applicable as the company's main business activity falls within a single segment.
- 2) The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 13.11.2013.
- 3) In terms of Listing Agreement, details of Investors complaints for the quarter ended 30.09.2013; beginning - Nil, received and disposed off - Nil and pending - Nil.
- 4) The figures of previous periods have been regrouped wherever necessary.



PLACE : HYDERABAD
DATE : 13.11.2013

For and on behalf of the Board
M/s Anjani Portland Cement Ltd

[Signature]
K.V.VISHNU RAJU
Chairman & Managing Director.

[Signature]



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Anjani Portland Cement Ltd

Statement of Assets & Liabilities as at 30th September 2013

Standalone
Rs in Lakhs

Particulars	30th Sep 2013	31st Mar 2013
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1,838.96	1,838.96
(b) Reserves and Surplus	5,990.23	6,215.32
(2) Non-Current Liabilities		
(a) Long-term borrowings	15,523.16	15,870.77
(b) Deferred tax liabilities (Net)	1,235.19	1,354.61
(c) Other Long term liabilities	113.60	212.76
(d) Long term provisions	97.89	107.83
(3) Current Liabilities		
(a) Short-term borrowings	5,408.28	5,081.92
(b) Trade payables	1,947.72	1,913.17
(c) Other current liabilities	6,801.97	5,582.24
(d) Short-term provisions	16.52	52.32
Total	38,973.52	38,229.90
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	22,511.83	23,085.43
(ii) Capital work-in-progress	59.34	28.08
(b) Non-current investments	1,885.34	1,885.34
(c) Long term loans and advances	450.06	393.79
(2) Current assets		
(a) Inventories	3,654.14	3,986.19
(b) Trade receivables	2,709.21	2,357.63
(c) Cash and cash equivalents	529.23	382.42
(d) Short-term loans and advances	7,174.37	6,111.03
Total	38,973.52	38,229.90

For Anjani Portland Cement Ltd.


K.V. Vishnu Raju
 Chairman and Managing Director

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Anjani Portland Cement Ltd

UN AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2013

Sl. No.	PARTICULARS	Quarter ended			Six Months Ended		(Rs. in Lakhs)
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	Year ended
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	31.03.2013 Audited
1	a. Net Sales / Income from Operations	7619.22	7637.97	7211.27	15257.19	15247.31	32081.44
	b. Other Operating Income	96.61	69.01	50.76	165.62	110.74	528.14
	Total Income	7715.83	7706.98	7262.03	15422.81	15358.05	32609.58
2	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	175.18	2.53	123.16	177.71	118.02	(895.59)
	b. Consumption of Materials	1496.49	1985.77	1343.19	3482.26	3074.61	7133.60
	c. Purchase of Traded goods	21.60	26.98	34.95	48.58	61.07	107.08
	d. Power & Fuel	2426.02	2722.93	2131.89	5148.95	4477.75	9984.83
	e. Employees Cost	439.39	374.26	356.64	813.65	707.09	1526.01
	f. Depreciation	439.64	433.80	416.65	873.44	825.19	1667.19
	g. Other expenditure	1875.72	1632.66	1871.98	3508.38	3984.72	8896.61
	Total Expenditure	6874.04	7178.93	6278.46	14052.97	13248.43	28419.73
3	Profits from Operations before Other income, Interest and Exceptional Items	841.79	528.05	983.56	1369.84	2109.62	4189.85
4	Other Income	29.45	18.86	33.99	48.31	9.60	94.29
5	Profit Before Interest and Exceptional Items	871.24	546.91	1017.55	1418.15	2119.22	4284.14
6	Interest	870.32	896.73	871.73	1767.05	1774.09	3721.38
7	Profit After Interest but before Exceptional Items	0.93	(349.83)	145.82	(348.90)	345.13	562.76
8	Exceptional items	---	---	---	---	---	---
9	Profit from Ordinary Activities before tax	0.93	(349.83)	145.82	(348.90)	345.13	562.76
10	Tax expenses	(26.05)	(119.89)	53.15	(145.94)	75.76	181.27
11	Net Profit from Ordinary Activities after tax	26.98	(229.94)	92.68	(202.96)	269.37	381.49
12	Extraordinary items (net of tax expense)	---	---	---	---	---	---
13	Profit After Tax Before share of results of associate	26.98	(229.94)	92.68	(202.96)	269.37	381.49
	Share of Net Profit of Associate	22.82	14.64	---	37.46	---	51.76
	Net Profit for the period	49.80	(215.29)	92.68	(165.50)	269.37	433.25
14	Paid-up equity share capital (face Value of Rs. 10/- each)	1838.96	1838.96	1838.96	1838.96	1838.96	1838.96
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---	---	---	6665.45

For Anjani Portland Cement Ltd.

K.V. Vishnu Reddy
K.V. Vishnu Reddy
Chairman and Managing Director

ANJANI
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C E M E N T

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16	Earnings Per Share (EPS)						
a.	Basic and diluted EPS before	0.27	(1.17)	0.50	(0.90)	1.46	2.36
	Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).						
b.	Basic and diluted EPS after	0.27	(1.17)	0.50	(0.90)	1.46	2.36
	Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).						
PART - II(A) PARTICULARS OF SHARE HOLDING							
17	Public shareholding						
	No. of Shares	7035467	7035467	7035467	7035467	7035467	7035467
	Percentage of shareholding	38.26	38.26	38.26	38.26	38.26	38.26
18	Promoters and Promoter Group Share holding						
a	Pledged/Encumbered						
	- Number of shares	6618100	6618100	6618100	6618100	6618100	6618100
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	58.29	58.29	58.29	58.29	58.29	58.29
	- Percentage of shares (As a % of the total share capital of the Company)	35.99	35.99	35.99	35.99	35.99	35.99
b	Non - Encumbered						
	- Number of shares	4736030	4736030	4736030	4736030	4736030	4736030
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	41.71	41.71	41.71	41.71	41.71	41.71
	- Percentage of shares (As a % of the total share capital of the Company)	25.75	25.75	25.75	25.75	25.75	25.75

(B)	INVESTOR COMPLAINTS	30.09.2013
i)	Pending at the beginning of the Quarter	Nil
ii)	Received during the Quarter	Nil
iii)	Disposed of during the Quarter	Nil
iv)	Remaining unresolved at the end of the Quarter	Nil

Notes :

- 1) Pursuant to the clause 41 of the Listing Agreement, the Company has opted to publish only the Consolidated results. Investors can view the Standalone results of the Company on the Company's website www.anjaniment.com or on the website of BSE (www.bseindia.com).
- 2) The consolidated financial results of the Company include financials of subsidiary of M/s Hitech Print Systems Ltd., and Associate M/s. Vennar Ceramics Ltd.,
- 3) The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 13.11.2013. The Statutory Auditors have carried out a limited review of the Unaudited Financial Results of the Company for the quarter ended 30th Sep, 2013.
- 4) The figures of previous periods have been regrouped wherever necessary.

For and on behalf of the Board of the Board
Anjani Portland Cement Ltd



[Signature]
K.V. VISHNU RAJU
Chairman & Managing Director

PLACE : HYDERABAD
DATE : 13-11-2013

[Signature]



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Anjani Portland Cement Ltd

Segment wise Revenue, Results and Capital employed under Clause 41 of the Listing Agreement

Rs in Lakhs

Sl No	PARTICULARS	Quarter ended			Year ended
		30.09.13	30.06.13	30.09.12	31.03.13
		Un Audited	Un Audited	Un Audited	(Audited)
1	SEGMENT REVENUE				
	a) Cement	6766.58	6707.00	6633.58	28419.62
	b) Printing	855.81	930.96	577.69	3678.56
	TOTAL	7622.39	7637.97	7211.27	32098.18
	Less : Inter Segment Revenue	3.17	-	-	16.74
	Net Sales/Income from Operations	7619.22	7637.97	7211.27	32081.44
2	SEGMENT RESULTS (Profits/(Loss) before interest and tax from each segment)				
	a) Cement	784.30	486.47	958.34	3934.31
	b) Printing	86.94	60.43	59.22	349.83
	TOTAL	871.24	546.91	1017.55	4284.14
	Less : Interest	870.32	896.73	871.73	3721.38
	Total Profit Before Tax	0.93	(349.83)	145.82	562.76
3	CAPITAL EMPLOYED				
	(Segment Assets - Segment Liabilities)				
	a) Cement	7829.17	7815.77	8216.18	8054.28
	b) Printing	1274.02	1260.44	1234.33	1251.87
	TOTAL	9103.19	9076.21	9450.51	9306.15

For Anjani Portland Cement Ltd.

K.V. Vishnu Raju
Chairman and Managing Director

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Anjani Portland Cement Ltd

Consolidated Statement of Assets & Liabilities as at 30th September 2013

Rs in Lakhs

Particulars	30th Sep 2013	31st Mar 2013
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1,838.96	1,838.96
(b) Reserves and Surplus	6,499.95	6,665.45
(2) Non-Current Liabilities		
(a) Long-term borrowings	15,893.31	16,318.41
(b) Deferred tax liabilities (Net)	1,316.20	1,451.50
(c) Other Long term liabilities	114.56	213.72
(d) Long term provisions	99.52	109.47
(3) Current Liabilities		
(a) Short-term borrowings	6,322.34	5,904.07
(b) Trade payables	2,550.65	2,480.36
(c) Other current liabilities	7,477.58	6,261.13
(d) Short-term provisions	16.89	52.64
Total	42,129.77	41,295.71
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	23,858.14	24,541.85
(ii) Intangible assets	19.66	3.81
(iii) Capital work-in-progress	69.37	34.97
Goodwil on Consolidation	344.73	344.73
(b) Non-current investments	774.56	737.10
(c) Long term loans and advances	595.23	541.77
(2) Current assets		
(a) Inventories	4,581.48	4,739.52
(b) Trade receivables	3,563.32	3,319.99
(c) Cash and cash equivalents	595.60	444.11
(d) Short-term loans and advances	7,727.68	6,587.66
Total	42,129.77	41,295.71

For Anjani Portland Cement Ltd.

K.V. Vishnu Raju

Chairman and Managing Director

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M. ANANDAM & CO.,
CHARTERED ACCOUNTANTS

**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
ANJANI PORTLAND CEMENT LIMITED**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Anjani Portland Cement Limited ("the Company"), its Subsidiary and Associate (the company and its subsidiary and associate constitute "the Group") for the quarter and half year ended 30th September, 2013 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures in Part II referred in Paragraph 6 below. 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 the statement based on our review.
2. We conducted our Review of the Statement 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 Statement is free of material misstatements. 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.
3. The Statement includes the results of the following entities:
Hitech Print Systems Limited (Subsidiary); Vennar Ceramics Limited (Associate)
4. We did not review the interim financial statements of associate "Vennar Ceramics Limited" included in the consolidated financial results, whose interim financial statements reflect share of net profit of Rs.22.82 Lakhs and Rs.37.46 Lakhs for the quarter and half year ended 30th September, 2013, respectively, as considered in the consolidated financial results. These interim financial results have been furnished by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of this associate, is based solely on the financial results reviewed by other auditors and furnished by the Management.
5. Based on our review conducted as stated above and based on matters referred to in paragraph 4 above nothing has come to our attention that causes us to believe that the said Statement is not prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013) in terms of general circular 15/2013 dated 13.09.2013 of the Ministry of Corporate Affairs) and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.



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6. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged or encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to Investor Complaints disclosed in Part II of the Statement, from the details furnished by the Management.

For M.Anandam & Co.,
Chartered Accountants
(FRN.0002356)

S. Venkateswlu

S.Venkateswlu
Partner
M.No.022790



Place: Secunderabad
Date: 13th November, 2013