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BS OHSAS 18001 : 2007 company



Anjani Portland Cement Ltd

**ANJANI
CEMENT**

UN AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

(Rs. in Lakhs)

S.No.	PARTICULARS	Quarter ended			Nine Months Ended		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	a. Net Sales / Income from Operations	8037.44	7619.22	7156.63	23294.63	22403.97	32081.44
	b. Other Operating Income	111.87	96.61	64.11	277.49	168.50	528.14
	Total Income	8149.31	7715.83	7220.74	23572.12	22572.47	32609.58
2	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	(293.88)	175.18	(457.67)	(116.17)	(339.65)	(895.59)
	b. Consumption of Materials	1886.56	1496.49	1759.60	5368.82	4834.21	7133.60
	c. Purchase of Traded goods	10.96	21.60	22.67	59.54	83.74	107.08
	d. Power & Fuel	2337.91	2426.02	2064.82	7486.86	6542.56	9984.83
	e. Employees Cost	451.57	439.39	374.38	1265.22	1081.47	1526.01
	f. Depreciation	440.72	439.64	418.84	1314.16	1244.03	1667.19
	g. Other expenditure	2553.44	1875.73	1861.97	6061.83	5846.69	8896.61
	Total Expenditure	7387.28	6874.04	6044.61	21440.25	19293.04	28419.73
3	Profits from Operations before Other income, Interest and Exceptional Items	762.03	841.79	1176.13	2131.87	3279.43	4189.85
4	Other Income	21.06	29.45	10.68	69.37	85.00	94.29
5	Profit Before Interest and Exceptional Items	783.09	871.24	1186.81	2201.24	3364.42	4284.14
6	Interest	1025.29	870.32	981.45	2792.34	2755.54	3721.38
7	Profit After Interest but before Exceptional Items	(242.20)	0.92	205.36	(591.10)	608.89	562.76
8	Exceptional items	---	---	---	---	---	---
9	Profit from Ordinary Activities before tax	(242.20)	0.92	205.36	(591.10)	608.89	562.76
10	Tax expenses	35.91	(26.05)	71.05	(110.03)	205.21	181.27
11	Net Profit from Ordinary Activities after tax	(278.11)	26.97	134.31	(481.07)	403.68	381.49
12	Extraordinary items (net of tax expense)	---	---	---	---	---	---
13	Profit After Tax Before share of results of associate	(278.11)	26.97	134.31	(481.07)	403.68	381.49
	Share of Net Profit of Associate	8.69	22.82	-	46.15	-	51.76
13	Net Profit for the period	(269.42)	49.79	134.31	(434.92)	403.68	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 Raju
K.V. Vishnu Raju
Chairman and Managing Director

**ANJANI
SUPER GOLD
CEMENT**

Corporate Office : Anjani Cement Centre
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www.anjanacement.com

Works : Chintalapalem Village Mallachanuru
Mandal, Nalgonda Dt., 508 246, AP
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16	Earnings Per Share (EPS)						
a.	Basic and diluted EPS before	(1.47)	0.27	0.73	(2.37)	2.20	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	(1.47)	0.27	0.73	(2.37)	2.20	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	31.12.2013
i)	Pending at the beginning of the Quarter	Nil
ii)	Reveived 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 12.02.2014. The Statutory Auditors have carried out a limited review of the Unaudited Financial Results of the Company for the quarter ended 31st December, 2013.
- 4) The figures of previous periods have been regrouped wherever necessary.

For and on behalf of the Board
Anjani Portland Cement Ltd



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

PLACE : HYDERABAD
DATE : 12-02-2014



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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
		31.12.13	30.09.13	31.12.12	31.03.13
		Un Audited	Un Audited	Un Audited	(Audited)
1	SEGMENT REVENUE				
	a) Cement	6807.45	6766.58	6096.54	28419.62
	b) Printing	1243.91	855.81	1071.69	3678.56
	TOTAL	8051.36	7622.39	7168.23	32098.18
	Less : Inter Segment Revenue	13.92	3.17	11.60	16.74
	Net Sales/Income from Operations	8037.44	7619.23	7156.63	32081.44
2	SEGMENT RESULTS (Profits/(Loss) before interest and tax from each segment)				
	a) Cement	659.01	784.30	1101.64	3934.31
	b) Printing	124.07	86.94	85.16	349.83
	TOTAL	783.09	871.24	1186.81	4284.14
	Less : Interest	1025.29	870.32	981.45	3721.38
	Total Profit Before Tax	(242.20)	0.92	205.36	562.76
3	CAPITAL EMPLOYED (Segment Assets - Segment Liabilities)				
	a) Cement	7530.05	7829.17	7959.69	8054.28
	b) Printing	1295.02	1274.02	1236.05	1251.87
	TOTAL	8825.08	9103.19	9195.74	9306.15

For Anjani Portland Cement Ltd.

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

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M. ANANDAM & CO.,
CHARTERED ACCOUNTANTS

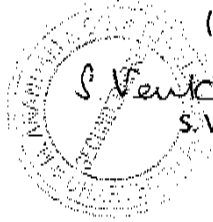
**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
ANJANI PORTLAND CEMENT LIMITED**

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 nine months ended 31st December, 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. 8.69 Lakhs and Rs. 46.15 Lakhs for the quarter and nine months ended 31st December, 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.



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.0001255)



S. Venkateswarlu
S. Venkateswarlu
Partner
M.No.022790

Place: Secunderabad
Date: 12th February, 2014