



ISO 9001 : 2008, ISO 14001 : 2004 and
BS OHSAS 18001 : 2007 company

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Anjani Portland Cement Ltd

UN AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC, 2013

(Rs in Lakhs)

Sl. No.	Particulars	Three Months Ended			Year to date figures		Previous 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	6807.45	6766.58	6096.54	20281.03	19635.34	28419.62
	b. Other Operating Income	112.97	95.51	64.11	277.49	168.50	384.37
	Total Income	6920.42	6862.09	6160.65	20558.52	19803.84	28803.99
2	Expenditure						
	a. (Increase)/decrease in Finished Goods & work in progress	(301.96)	186.97	(492.30)	(97.45)	(345.21)	(875.76)
	b. Consumption of Materials	1225.50	1026.60	1145.80	3632.62	3229.40	4768.04
	c. Purchase of Traded goods	10.96	21.60	22.67	59.54	83.74	107.08
	d. Power & Fuel	2311.26	2399.63	2036.75	7410.23	6459.46	9880.53
	e. Employees Cost	365.17	373.98	304.20	1038.54	889.34	1269.40
	f. Depreciation	376.02	375.81	360.36	1122.46	1071.49	1433.79
	g. Other expenditure	2293.31	1723.18	1690.96	5529.96	5388.66	8376.89
	Total Expenditure	6280.25	6107.77	5068.44	18695.89	16776.88	24959.97
3	Profits from Operations before Other income, Interest and Exceptional Items	640.16	754.32	1092.21	1862.63	3026.96	3844.02
4	Other Income	18.85	29.98	9.43	67.16	83.75	90.29
5	Profit Before Interest and Exceptional Items	659.01	784.30	1101.64	1929.79	3110.71	3934.31
6	Interest	955.81	791.29	918.11	2584.55	2577.20	3471.10
7	Profit After Interest but before Exceptional	(296.80)	(6.99)	183.53	(654.76)	533.51	463.21
8	Exceptional items	---	---	---	---	---	---
9	Profit from Ordinary Activities before tax	(296.80)	(6.99)	183.53	(654.76)	533.51	463.21
10	Tax Expenses	2.32	(20.38)	73.98	(130.53)	209.45	154.11
11	Net Profit from Ordinary Activities after tax	(299.12)	13.39	109.55	(524.23)	324.06	309.10
12	Extraordinary items (net of tax expense)						
13	Net Profit for the period	(299.12)	13.39	109.55	(524.23)	324.06	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 Reserves as per balance sheet of previous accounting year						6215.33

For Anjani Portland Cement Ltd.

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

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16	Earnings Per Share (EPS)						
a.	Basic and diluted EPS before	(1.63)	0.07	0.60	(2.85)	1.76	1.68
	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	(1.63)	0.07	0.60	(2.85)	1.76	1.68
	Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).						
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 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.
- 3) In terms of Listing Agreement, details of Investors complaints for the quarter ended 31.12.2013: beginning - Nil, received and disposed off - Nil and pending - Nil.
- 4) The figures of previous periods have been regrouped wherever necessary.

PLACE : HYDERABAD
DATE : 12.02.2014



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

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