

ANJANI PORTLAND CEMENT LIMITED
UN AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2014
(Rs. in Lakhs)

S.No.	PARTICULARS	Quarter ended			Previous Year Ended
		30th June 2014	31st March 2014	30th June 2013	31st March 2014
		Un Audited	Audited	Un Audited	Audited
1	a. Net Sales / Income from Operations	4952.18	7302.81	6707.00	27583.85
	b. Other Operating Income	37.48	201.57	69.01	479.06
	Total Income	4989.66	7504.38	6776.01	28062.91
2	Expenditure				
	a. (Increase)/decrease in Finished Goods & work in progress	212.76	499.29	17.54	401.84
	b. Consumption of Materials	902.44	1334.12	1380.52	4966.74
	c. Purchase of Traded goods	-	0.01	26.98	59.54
	d. Power & Fuel	2274.45	2885.04	2699.34	10295.27
	e. Employees Cost	351.83	361.09	299.39	1399.63
	f. Depreciation	265.96	368.45	370.63	1490.91
	g. Other expenditure	1205.98	3294.33	1513.47	8824.29
	Total Expenditure	5213.42	8742.33	6307.87	27438.22
3	Profits from Operations before Other income, Interest and Exceptional Items	(223.76)	(1237.95)	468.14	624.69
4	Other Income	49.69	138.37	18.33	205.53
5	Profit Before Interest and Exceptional Items	(174.07)	(1099.58)	486.47	830.22
6	Interest	780.93	953.51	837.45	3538.06
7	Profit After Interest but before Exceptional Items	(955.00)	(2053.09)	(350.98)	(2707.84)
8	Exceptional items	---	---	---	---
9	Profit from Ordinary Activities before tax	(955.00)	(2053.09)	(350.98)	(2707.84)
10	Tax Expenses	10.69	(642.47)	(112.47)	(773.00)
11	Net Profit from Ordinary Activities after tax	(965.69)	(1410.62)	(238.51)	(1934.84)
12	Extraordinary items (net of tax expense)				
13	Net Profit for the period	(965.69)	(1410.62)	(238.51)	(1934.84)
14	Paid-up equity share capital (face Value of Rs. 10/- each)	1838.96	1838.96	1838.96	1838.96
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				4280.49
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).	(5.25)	(7.67)	(1.19)	(10.52)
	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).	(5.25)	(7.67)	(1.19)	(10.52)
17	Public shareholding				
	No. of Shares	9378696	7035467	7035467	7035467
	Percentage of shareholding	51.00	38.26	38.26	38.26
18	Promoters and Promoter Group				
	Share holding				
	a. Pledged/Encumbered				
	- Number of shares	6618100	6618100	6618100	6618100
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	73.45	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
	b. Non - Encumbered				
	- Number of shares	2392801	4736030	4736030	4736030
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	26.55	41.71	41.71	41.71
	- Percentage of shares (As a % of the total share capital of the company).	13.01	25.75	25.75	25.75

Notes :

- The segment results are not applicable as the company's main business activity falls within a single segment.
- The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 12.08.2014. Limited review has been conducted by the Statutory Auditors
- In terms of Listing Agreement, details of Investors complaints for the quarter ended 30.06.2014; beginning - Nil, received and disposed off - Nil and pending - Nil.
- The figures of previous periods have been regrouped wherever necessary.

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


CHAIRMAN

PLACE : Chennai
DATE : 12.08.2014

M. ANANDAM & CO.,
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Anjani Portland Cement Limited

We have reviewed the accompanying statement of unaudited financial results of **Anjani Portland Cement Limited** ('the company') for the quarter ended 30th June, 2014 (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The 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.

We conducted our review in accordance with the Standard on Review Engagement (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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified under the Companies Act 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of Companies (Accounts) Rules 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Secunderabad
Date: 12th August, 2014

For M.Anandam & Co.,
Chartered Accountants
(Firm Regn.No.0001255)

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

