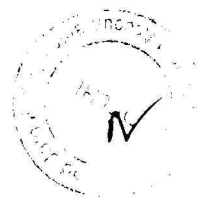


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER-2013

PART I							(Rs.in Lacs)
Sr. 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
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operations						
	a) Net Sales/ Income from operations (Net of excise duty)	16060.82	14489.72	16784.55	47381.42	51766.65	69869.47
	b) Other Operating Income	101.81	304.45	148.65	506.20	409.77	734.64
	Total Income from operations (net)	16162.63	14794.17	16933.20	47887.62	52176.42	70604.11
2	Expenses						
	a) Cost of material consumed	2789.09	2444.37	2996.92	8052.71	8293.64	11250.27
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	2322.03	880.57	(1722.25)	3161.70	(3729.75)	(3624.69)
	c) Employee benefits expenses	1197.43	979.91	942.76	3169.12	2847.50	3812.43
	d) Power and fuel	2891.92	3587.17	5302.25	10672.30	15041.91	20067.17
	e) Packing, distribution & Selling expenses	5796.53	4892.17	4983.12	15754.34	14752.56	20363.02
	f) Depreciation and Amortisation expenses	696.99	605.59	619.18	1910.84	1842.30	2508.15
	g) Other expenditure	1757.92	1291.52	1217.74	4378.21	3973.59	5673.01
	Total Expenses	17451.91	14681.30	14339.72	47099.22	43021.75	60049.36
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	(1289.28)	112.87	2593.48	788.40	9154.67	10554.75
4	Other Income	75.54	71.42	84.89	209.08	639.55	709.77
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1213.74)	184.29	2678.37	997.48	9794.22	11264.52
6	Finance cost	231.35	92.57	80.95	417.28	253.44	483.58
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1445.09)	91.72	2597.42	580.20	9540.78	10780.94
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(1445.09)	91.72	2597.42	580.20	9540.78	10780.94
10	Tax expenses						
	a) Income Tax / MAT	(425.00)	45.00	1205.00	-	2675.00	3220.00
	b) Mat credit entitlement	425.00	(45.00)	-	-	-	-
	c) Income Tax for earlier years (Net)	-	-	-	-	11.21	21.08
	d) Deferred Tax	(1492.00)	(166.00)	-	(1608.64)	-	(197.00)
	Total Tax	(1492.00)	(166.00)	1205.00	(1608.64)	2686.21	3044.08
11	Net Profit from ordinary activities after Tax (9-10)	46.91	257.72	1392.42	2188.84	6854.57	7736.86
12	Extraordinary Item (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	46.91	257.72	1392.42	2188.84	6854.57	7736.86
14	Paid up Equity Share Capital (Face value Rs.10/-)	2669.38	2669.38	2669.38	2669.38	2669.38	2669.38
15	Reserves excluding revaluation reserves as per Balance Sheet						46073.37
16	Basic and diluted EPS (in Rs.)	0.18	0.96	5.22	8.20	25.68	28.98



PART II: Selected Information for the Quarter/Nine months ended December 31, 2013						
(A)	Particulars of Shareholding					
1	Public shareholding					
	- Number of shares	19377177	19377177	19390358	19377177	19390358
	- % of shareholding	72.59	72.59	72.64	72.59	72.64
2	Promoters and promoter group Shareholding					
a)	Pledged / Encumbered					
	-Number of shares	3055200	NIL	NIL	3055200	NIL
	-Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	41.76	NIL	NIL	41.76	NIL
	-Percentage of shares (as a % of the total share capital of the Company)	11.45	NIL	NIL	11.45	NIL
b)	Non-encumbered					
	-Number of shares	4261403	7316603	7303422	4261403	7303422
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	58.24	100	100	58.24	100
	-Percentage of shares (as a % of the total share capital of the Company)	15.96	27.41	27.36	15.96	27.36
(B)	Information on investors' complaints for the 3 months ended December 31, 2013					
	Pending at the beginning of the quarter	Received during the quarter		Disposed of during the quarter	Remaining unresolved at the end of the quarter	
	Nil	1		1	Nil	

NOTES

1. The above results have been reviewed by the Audit Committee and the same have been approved by the Board of Directors of the Company at their respective meetings held on 3rd February, 2014. Statutory auditors have carried out Limited Review of the above results.
2. The cement mill of a capacity of 1.25 million Ton per annum is under trial run.
3. The company has only one business segment which is Cement.
4. Deferred tax liability amounting Rs. 546.64 Lacs has been adjusted against Securities Premium Account in terms of order dated 30.11.2007 of the Hon'ble High Court of Rajasthan and deferred tax Assets net of deferred tax liability has been adjusted in the Statement of Profit & Loss.
5. Previous period's figures have been rearranged wherever necessary.

Place : NEW DELHI

Date : 3rd February, 2014



By Order of the Board,

N.G. Khaitan
Director