### **DECCAN CEMENTS LIMITED**



CIN: L26942TG1979PLC002500

REGD OFFICE: 6-3-666/B,
"DECCAN CHAMBERS", SOMAJIGUDA,
HYDERABAD - 500 082.
PHONE: +91 (40) 23310168, 23310552,
+91 (40) 23310561, 23310599

FAX: +91 (40) 23318366

E-MAIL: info@deccancements.com
WEBSITE: www.deccancements.com

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DCL:SECY:2018

9th August 2018

**BSE Limited** Corporate Relationship Department Phiroze Jeejeebhoy Towers **Dalal Street** Mumbai - 400 001 Scrip Code: 502137

National Stock Exchange of India Limited Listing Department Exchange Plaza, Plot No. C/1, G Block Bandra-Kurla Complex, Bandra (East) Mumbai - 400 051 Trading Symbol: DECCANCE

Dear Sir,

Sub: Unaudited Financial Results

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are herewith enclosing the Unaudited Financial Results of the Company for the Quarter ended 30th June 2018 duly approved by the Board of Directors of the Company, at its meeting held today along with the Limited Review Report on the said Results by the Statutory Auditors of the Company.

The meeting of the Board of Directors commenced at 4:45 P.M. and concluded at 5:40 P.M.

Kindly take the above information on record.

Thanking you,

Yours faithfully

for DECCAN CEMENTS LIMITED

**∕**Company Secretary

Works: Bhavanipuram, Janpahad P.O., Pin:508 218. Survapet Dist. (T.S.) Phones: (08683) 229503, 229504, 229505, 229507, Fax: (08683) 229502

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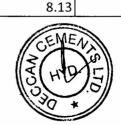


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	Statement of Unaudited Financial Results fo	or the Quarte			or chara data
	(Rs. in Lakhs except per				
SI. No	Particulars	Quarter Ended			Year Ended
		30.06.2018		30.06.2017	31.03.2018
			Audited	100	
		Unaudited	(Refer Note	Unaudited	Audited
			4)		
. !	Revenue from operations	16172.26		- W. V. A. A	
П	Other income	171.44	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	42.25	395.4
Ш	Total Income (I + II)	16343.70	16428.75	16085.43	59837.6
· IV	Expenses				
	(a) Cost of materials consumed	1473.05	1513.34	1209.19	5222.8
	(b) Excise duty	-	1-	2477.74	2417.3
	(c) Changes in inventories of finished goods and work-	(80.51)	359.81	304.01	687.7
	in-progress	(80.31)	339.61	304.01	007.7
	(d) Employee benefits expense	649.59	494.42	609.02	2418.1
	(e) Finance costs	163.29	139.78	138.90	566.2
	(f) Depreciation and amortisation expense	525.41	566.54	557.73	2268.9
	(g) Power and fuel	5064.61	5028.89	3812.12	16950.1
	(h) Freight charges	4835.42	4551.29	2943.67	15780.3
	(i) Other expenses	1932.61	2277.96	2228.06	7441.6
	Total expenses ( IV )	14563.47	14932.03	14280.44	53753.3
V	Profit / (Loss) before exceptional items and tax	1780.23	1496.72	1804.99	6084.3
	(III - IV )	1700.23	1450.72	1004.55	0004.5
VI	Exceptional items	-	-	-	-
VII	Profit / ( Loss ) before tax ( V - VI )	1780.23	1496.72	1804.99	6084.3
VIII	Tax expense				
	Current tax	623.53	12 Salvi (Central - 19)		
	Deferred tax	22.18		56.77	
. IX	Profit / (Loss) for the period (VII - VIII)	1134.52			3854.9
Χ	Other comprehensive income (net of tax)	-	(44.06)	-	(44.06
ΧI	Total comprehensive income for the period (IX + X)	1134.52	826.04	1138.88	3810.8
XII	Paid-up equity share capital	700.38	700.38	700.38	700.3
XIII	Earning Per share (face value of Rs.5 /- each )		·		
	(a) Basic	8.10	6.21	8.13	27.5
	(b) Diluted	8.10	6.21	8.13	[



**Works**: Bhavanipuram, Janpahad P.O., Pin:508 218. Suryapet Dist. (T.S.) Phones: (08683) 229503, 229504, 229505, 229507, Fax: (08683) 229502

### Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 9 August 2018. The Statutory Auditors have carried out limited review of the unaudited financial results of the Company for the quarter ended 30 June 2018 in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The financial results of the Company have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with the relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5 July 2016.
- 3 According to the requirements of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, revenue for the quarter ended 30 June 2017 was reported inclusive of excise duty. Goods and Service Tax ("GST") has been implemented with effect from 1 July 2017 which replaces excise duty and other indirect taxes. As per Ind AS 115, the revenue for the quarter ended 30 June 2018, quarter and year ended 31 March 2018 is reported net of GST.
- The figures for the quarter ended 31 March 2018 are the balancing figures in respect of full financial year and the published unaudited year to date figures upto the third quarter of that financial year.
- 5 The Company has one reportable segment "Manufacturing and Selling of Cement" as per the requirements of Ind AS 108 "Operating Segments".
- 6 The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

for DECCAN CEMENTS LIMITED

Place: Hyderabad

Date: 9 August 2018

Managing Director

# M. ANANDAM & CO.,

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL STATEMENTS

To

#### The Board of Directors of Deccan Cements Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Deccan Cements Limited("the Company"), for the quarter ended 30<sup>th</sup> June, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 statements are 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M.Anandam & Co., Chartered Accountants

Eirm Poan No 00013ES

(Firm Regn.No.000125S)

Place: Hyderabad

Date: 09.08.2018

Partner M.No: 028031

.V.Ranganath

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Secunderabad