



HEMADRI CEMENTS LIMITED

Admin. Office: No 3, Veerasamy Street, III Floor, West Mambalam, Chennai - 600033
CIN: L26942AP1981PLC002995

Date: 10.11.2023

To

BSE Limited
Corporate Relationship Department,
2nd Floor, New Trading Wing,
Rotunda Building, P.J. Towers,
Dalal Street, Mumbai- 400001.

Dear Sir/Madam,

Scrip code: 502133; ISIN: INE07BK01011

Sub: Newspaper Advertisement- Results for the quarter and half year ended 30th September 2023.

We enclose a copy of un-Audited Financial Results for the quarter and half year ended 30th September 2023 being published in newspapers as per Regulation 47 of SEBI (LODR) Regulation, 2015.

This is for your kind information and records.

Thanking You,
Yours faithfully

For **HEMADRI CEMENTS LIMITED**



KRISH NARAYANAN
COMPANY SECRETARY & COMPLIANCE OFFICER

HEMADRI CEMENTS LIMITED

Address: Vedadri Village, Jaggaiahpet Mandal, Krishna Dist (A.P) - 521 457
Statement of Un-Audited Financial Results for the Quarter ended 30-09-2023 pursuant to
Regulation 33 of SEBI (LODR) Regulations, 2015
CIN : L26942AP1981PLC002995

(Rs.in lakhs)

S.No.	Particulars	Three months' ended			Six months ended		Year Ended
		30.09.23	30.6.23	30.09.22	30.09.23	30.09.22	
	Period Ending	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations	1,203.08	1,448.16	1,198.93	2,651.24	3,076.97	6,837.24
2	Other Operating Income	-	-	-	-	-	-
3	Other Income	41.67	36.56	3.38	78.23	33.29	232.43
	Total Income	1,244.75	1,484.72	1,202.31	2,729.47	3,110.26	7,069.67
4	Expenses						
	a) Cost of Material consumed	275.46	364.06	336.12	639.52	730.84	1,674.46
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods,work-in-progress and stock -in- trade	(32.87)	219.19	278.10	186.32	542.44	158.87
	d) Power and Fuel	833.64	793.70	598.93	1,627.34	1,596.63	4,454.08
	e) Employee benefits expenses	128.78	142.79	142.96	271.57	284.69	615.94
	f) Finance costs	33.97	30.44	16.58	64.41	26.69	76.80
	g) Depreciation and amortisation expense	46.77	46.77	47.54	93.54	94.89	194.74
	h) Other Expenses	308.08	343.54	254.03	651.62	608.97	1,941.11
	Total Expenses	1,593.83	1,940.49	1,674.26	3,534.32	3,885.15	9,115.99
5	Profit Before Tax and Exceptional Items(3-4)	(349.08)	(455.77)	(471.95)	(804.85)	(774.89)	(2,046.32)
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	(349.08)	(455.77)	(471.95)	(804.85)	(774.89)	(2,046.32)
8	Tax Expense						
	Current Tax	-	-	-	-	-	-
	MAT credit	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(527.63)
	Excess Provision reversed	0.94	(0.94)	-	-	-	10.53
	Net Tax Expense / (Benefit)	0.94	(0.94)	-	-	-	(517.10)
9	Net Profit / (Loss) for the period	(350.02)	(454.83)	(471.95)	(804.85)	(774.89)	(1,529.22)
10	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit and Loss	-	-	-	-	-	(5.17)
	ii) Income tax on above	-	-	-	-	-	(1.35)
	Other Comprehensive Income	-	-	-	-	-	(3.83)
11	Total Comprehensive Income (Comprising Profit and Other Comprehensive Income) (9+10)	(350.02)	(454.83)	(471.95)	(804.85)	(774.89)	(1,533.05)
	PAID UP CAPITAL (66,70,000 nos's of equity share of Rs 10/- each)	667.00	667.00	667.00	667.00	667.00	667.00
12	Earnings Per Share						
	(a) Basic	(5.25)	(6.82)	(7.08)	(12.07)	(11.62)	(22.93)
	(b) Diluted	(5.25)	(6.82)	(7.08)	(12.07)	(11.62)	(22.93)

Notes:

- 1 The Company's business operations comprises of a single segment viz., cement and materials
- 2 The Above Statement has been prepared to the extent applicable, in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013 and Other recognised Accounting Practices and Policies adopted by the Company w.e.f 01.04.2018.
- 3 The above Un-Audited Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09.11.2023. The Statutory Auditors have carried out Limited Review of the above results
- 4 In view of losses in this half year ended, Income tax/ Deferred tax provision is not considered and the same will be considered in subsequent quarters or at the year end.
- 5 Previous period numbers have been regrouped wherever necessary.

Place : Chennai
Date : 09-11-2023

For Hemadri Cements Limited
sd/-
Dr Ananda Balasubramaniyan
Managing Director
DIN: 02702557