

## **HEMADRI CEMENTS LIMITED**

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

Date: 13.08.2022

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 first quarter ended 30<sup>th</sup> June 2022.

We enclose a copy of un-Audited Financial Results for the quarter ended 30<sup>th</sup> June 2022 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** 

**S RAMPRASAD** 

**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 30-06-2022 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

CIN - 126422Ap1 4871 CD0790-5

C N -	CIN: L26942AP1981PLC002995 Particulars Three months' ended				(Rs.in lakhs)
S.No.	Particulars				Year Ended
_	Period Ending	30.06.22	31.3.2022	30.06.21	31.3.2022
_		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from Operations	1,878.04	2,235.45	2,153.22	8,246.15
2	Other Operating Income	-	-	-	-
3	Other Income	29.91	81.36	45.94	174.64
	Total Income	1,907.95	2,316.81	2,199.16	8,420.79
4	Expenses				
	a) Cost of Material consumed	394.72	512.02	421.60	1,883.82
	b) Purchase of Stock-in-Trade	-		- 5	- 1
	c) Changes in inventories of finished goods,work-in- progress and stock -in- trade	264.34	(214.00)	295.02	(202.20)
	d) Power and Fuel	997.70	1,336.83	762.63	4,149.51
	e) Employee benefits expenses	141.73	159.59	142.63	615.44
	f) Finance costs	10.11	8.09	1.04	22.03
	g) Depreciation and amortisation expense	47.35	68.31	48.68	216.21
	h) Other Expenses	354.94	518.47	369.74	1,693.01
	Total Expenses	2,210.89	2,389.31	2,041.34	8,377.82
5	Profit Before Tax and Exceptional Items(3-4)	(302.94)	(72.50)	157.82	42.97
6	Exceptional items				
7	Profit Before Tax (5-6)	(302.94)	(72.50)	157.82	42.97
8	Tax Expense				
	Current Tax		(18.00)	50.28	16.02
	MAT credit	2			-
	Deferred Tax	-	(17.67)		(15.47)
	Excess Provision reversed	-	(0.07)		(0.07)
	Net Tax Expense / (Benefit)		(35.74)	42.42	0.48
9	Net Profit / (Loss) for the period	(302.94)	(36.76)	115.40	42.49
10	Other Comprehensive Income				
	(i)Items that will not be reclassified to Profit and Loss	-	5.99	-	5.99
	ii) Income tax on above		1.55		1.55
	Other Comprehensive Income	-	4.44	-	4.44
11	Total Comprehensive Income (Comprising Profit and Other Comprehensive Income) (9+10)	(302.94)	(32.32)	115.40	46.93
	PAID UP CAPITAL (66,70,000 nos's of equity share of Rs 10/- each)	667.00	667.00	667.00	667.00
12		-	-	+	
12	Earrings Per Share	(4.54)	(0.40)	1.72	0.70
_	(a) Basic	(4.54)	(0.48)		
Mad	(b) Diluted	(4.54)	(0.48)	1.73	0.70

l	les:					
1	The Company's business operations comprises of a single segment viz., cement and materials					

- 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.f01.04.2018.
- The above Un-Audited Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.08.2022

  In view of huge losses in this quarter. 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.

For Hemadri Cements Limited Place : Chennai Date : 12-08-2022

Dr.Ananda Krishnan Balasubramaniyan, Managing Director DIN- 02702557