

SOMANY CERAMICS LIMITED
(Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2010

(Rs.in Lacs)

Particulars	Quarter ended		Six month ended		Year ended
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Gross Sales / Income from operations	17,190	13,087	31,247	23,397	56,302
Less : Excise Duty	936	632	1,759	983	2,608
Net Sales	16,254	12,455	29,488	22,414	53,694
(b) Other Operating Income	84	35	156	58	278
Total	16,338	12,490	29,644	22,472	53,972
2. Expenditure					
(a) (Increase)/ Decrease in Stock in Trade and work in progress	(1,564)	(613)	(3,133)	(1,538)	(1,072)
(b) Consumption of Raw Materials	2,655	2,246	4,762	4,163	8,652
(c) Purchase of Traded Goods	6,775	3,938	12,501	6,714	18,115
(d) Stores, Spare Parts & Packing Material	1,021	913	1,864	1,846	3,727
(e) Power & Fuel	2,258	1,668	3,921	3,050	6,311
(f) Staff Cost	1,330	1,112	2,574	2,079	4,327
(g) Depreciation	443	365	820	713	1,447
(h) Other Expenses	2,151	1,822	3,987	3,514	8,094
Total (a to h)	15,069	11,451	27,296	20,541	49,601
3. Profit from operation before Other income, interest & Finance Charges and Exceptional Items	1,269	1,039	2,348	1,931	4,371
4. Other Income	2	1	3	4	14
5. Profit before interest & Finance Charges and Exceptional Items	1,271	1,040	2,351	1,935	4,385
6. Interest & Finance Charges (Net)	449	329	803	696	1,329
7. Profit after interest & Finance charges but before Exceptional Items	822	711	1,548	1,239	3,056
8. Exceptional Items	-	-	-	-	-
9. Profit from Ordinary activities before tax	822	711	1,548	1,239	3,056
10. -Provision for Current Tax	159	289	380	528	1,208
-Deferred Tax	115	(47)	140	(106)	(198)
11. Net Profit from Ordinary activities after Tax	548	469	1,028	817	2,046
12. Extra-ordinary items (net of Tax expenses)	-	-	-	-	-
13. Net Profit	548	469	1,028	817	2,046
Paid up Equity Share Capital	690	690	690	690	690
(Face Value of Rs. 10/- each)	-	-	-	-	7,495
Reserves excluding Revaluation Reserves	-	-	-	-	-
14. Basic & Diluted EPS (Rs) for the period :					
-Cash	16.03	11.41	28.81	20.64	47.75
-After tax	7.94	6.80	14.90	11.84	29.65
(Not annualised)					
15. Public Shareholding					
-Number of Shares	2,531,528	2,607,452	2,531,528	2,607,452	2,607,452
-Percentage of Shareholding	36.69	37.79	36.69	37.79	37.79
16. Promoters and promoter group shareholding					
a) Pledged / Encumbered					
Number of shares	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoters group)	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) non encumbered					
Number of shares	4,367,872	4,291,948	4,367,872	4,291,948	4,291,948
Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	63.31	62.21	63.31	62.21	62.21

of SOMANY CERAMICS LIMITED



Shreekanth Somany
Chairman & Managing Director

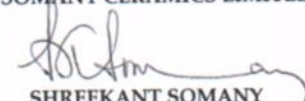
Somany Ceramics Limited

(Formerly : SPL Limited)

Works : Kassar-124 507, Dist. Jhajjar, Haryana (India), Tel. : +91-1276-241001 to 05, Fax : +91-1276-241006/011

Corporate Office : M-41/2, Speedbird House, Ground Floor, Connaught Place, New Delhi-110 001, Tel. : +91-11-23417222/3/4/6

Registered Office : 82/19, Bhakerwara Road, Mundka, New Delhi-110 041, Tel. : +91-11-28345049/4282

Statement of Assets and Liabilities (As per Clause 41 (l)(ea) of Listing Agreement)			
Particulars	(Rs. in Lacs)		
	six months ended		Year ended
	30.09.2010	30.09.2009	31.03.2010
	Unaudited	Unaudited	Audited
SOURCES OF FUNDS			
SHAREHOLDERS FUND:			
(a) Capital	690	690	690
(a) Reserves and Surplus	8,523	6,508	7,495
Sub total (a to b)	9,213	7,198	8,185
LOAN FUNDS			
DEFERRED TAX LIABILITY -NET	17,765	12,890	16,223
TOTAL	2,460	2,413	2,320
	29,438	22,501	26,728
APPLICATION OF FUNDS			
FIXED ASSETS (NET)	16,993	13,063	15,384
INVESTMENTS	173	143	173
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	11,058	7,304	7,095
(b) Sundry Debtors	8,411	7,436	10,100
(c) Cash and Bank Balances	853	501	1,473
(d) Loan and advances and Other Current Assets	7,186	4,748	6,090
Sub total (a to d)	27,508	19,989	24,758
Less: Current Liabilities and Provisions			
(a) Liabilities	12,752	9,256	11,244
(b) Provisions	2,484	1,438	2,343
Sub total (a to b)	15,236	10,694	13,587
Net Current Assets	12,272	9,295	11,171
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-	-
PROFIT AND LOSS ACCOUNT	-	-	-
TOTAL	29,438	22,501	26,728
Notes:			
1. The business activity of the Company falls within a single primary business segment viz 'Ceramic Tiles and allied products' and hence there are no other reportable segments as per Accounting Standard 17 'Segment Reporting' notified under Companies (Accounting standards) Rules, 2006.			
2. Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30.09.2010, Opening balance: Nil, addition and disposal : Seven and there is no pendency.			
3. Figures of previous period(s) have been regrouped / rearranged wherever necessary to conform to this period's/quarter's classification.			
4. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 23rd October 2010 and also limited reviewed by the statutory auditors.			
5. The board of directors in the meeting held on 1st Oct, 2010 has recommended the subdivision / split of every equity share of face value of Rs.10/- each into 5 equity shares having its nominal value of Rs. 2/-each. This is subject to the approval of the shareholders.			
<p>Dated : 23rd October, 2010 Place : New Delhi</p>		<p>For SOMANY CERAMICS LIMITED</p>  SHREEKANT SOMANY CHAIRMAN & MANAGING DIRECTOR	

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Website : www.somanytiles.com