

DECCAN CEMENTS LIMITED

REGD. OFFICE :
 6-3-666/B, "DECCAN CHAMBERS"
 SOMAJIGUDA, HYDERABAD - 500 082.
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The Secretary
 Bombay Stock Exchange Ltd
 Mumbai

**AUDITED FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED
 31st MARCH, 2011**

(Rs.in lakhs)

Particulars	Three months ended 31.03.2011	Corresponding Three months ended 31.03.2010	Year ended 31.03.2011	Previous Year ended 31.03.2010
	Audited	Audited	Audited	Audited
1. a) Net Sales/Income from Operations	10423.20	6832.82	33845.03	29621.04
2. Expenditure				
a) Increase/Decrease in stock-in-trade and work-in-progress	120.82	(12.79)	90.19	(719.06)
b) Consumption of Raw Materials	801.88	956.86	2909.75	2920.76
c) Purchase of Traded Goods	-	-	-	-
d) Employees' Cost	311.60	233.30	1219.53	1163.92
e) Depreciation	589.42	967.97	2405.71	2380.95
f) Other Expenditure				
i) Power	595.44	802.48	2557.59	2136.38
ii) Fuel	2094.78	1011.86	8593.42	9576.15
iii) Others	3438.29	2303.98	12045.44	7146.07
Total	7952.23	6263.66	29821.63	24605.17
3. Profit / (Loss) from Operations				
b) Before Other Income, Interest & Exceptional Items (1-2)	2470.97	569.16	4023.40	5015.87
4. Other Income	391.93	53.22	475.54	276.57
5. Profit / (Loss) before Interest				
c) Exceptional Items (3+4)	2862.90	622.38	4498.94	5292.44
6. Interest	1001.25	1236.04	3955.93	3403.37
7. Profit / (Loss) after Interest				
d) Before Exceptional Items (5-6)	1861.65	(613.66)	543.01	1889.07
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from Ordinary				
e) Activities before Tax (7+8)	1861.65	(613.66)	543.01	1889.07
10. Tax Expenses	437.57	270.60	343.71	1455.07
11. Net Profit / (Loss) from				
f) Ordinary Activities after Tax (9-10)	1424.08	(884.26)	199.30	434.00
12. Extraordinary Items	-	-	-	-
g) Net of Tax Expenses				
13. Net Profit / (Loss) for the				
h) Period (11-12)	1424.08	(884.26)	199.30	434.00
14. Paid-up Equity Share Capital				
i) (Face Value Rs.10/- per Share)	700.38	700.38	700.38	700.38
15. Reserves excluding Revaluation				
j) Reserves as per Balance Sheet			16695.63	16594.01

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

DECCAN CEMENTS LIMITED

Continuation Sheet No.

Statement of Audited Assets and Liabilities as per Clause 41 (V) of the Listing Agreement
for the year ended 31st March, 2011

(Rs.in lakhs)

Particulars	31.03.2011	31.03.2010
SHAREHOLDER'S FUNDS:		
a) Capital	700.38	700.38
b) Reserves & Surplus	16695.63	16594.01
LOAN FUNDS		
a) Secured and Unsecured Loans	31065.68	33346.04
b) Deferred Tax Liability	4504.80	4271.55
Total	52966.49	54911.98
Fixed Assets (Net)	46092.98	49521.63
Investments	8.69	11.02
CURRENT ASSETS LOANS AND ADVANCES		
a) Sundry Debtors	1923.39	1097.25
b) Cash and Bank Balances	4626.09	3372.89
c) Other Current Assets	3387.15	2677.39
d) Loans and Advances	3802.54	3081.58
	13739.17	10229.11
Less : current liabilities and provisions		
a) Liabilities	5538.15	3504.18
b) Provisions	1336.20	1345.60
Miscellaneous expenses	0.00	0.00
NET CURRENT ASSETS	6864.82	5379.33
Total	52966.49	54911.98

Notes

- The above results have been reviewed by the Audit Committee and thereafter, approved and taken on record by the Board of Directors at their meeting held on 30th May, 2011.
- Previous year figures have been regrouped/recast, wherever necessary, to conform to the current period classification.
- The Board of Directors have recommended a dividend of Rs 1.20 per share (12%) for the year ended 31st March, 2011.
- There were no investor complaints pending at the beginning of the Quarter. 1 complaint was received and disposed of during the Quarter.

Place : Hyderabad
Date : 30.05.2011

for DECCAN CEMENTS LIMITED

P. Parvathi
P. PARVATHI
MANAGING DIRECTOR