



IS:15622:2006  
  
 CML 9829610

**SOMANY**  
 KUCH NAHIN BIGDEGA

**SOMANY CERAMICS LIMITED**  
 (Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041)  
**AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31.03.2011**

(Rs. in Lacs)

Particulars	Quarter ended		Year ended		Consolidated Results Year ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Unaudited	Unaudited	Audited	Audited	Audited	Audited
<b>1. (a) Gross Sales / Income from operations</b>	25,096	18,841	75178	56302	75,771	56,848
Less : Excise Duty	1,327	928	4120	2608	4,155	2,617
<b>Net Sales</b>	<b>23,769</b>	<b>17,913</b>	<b>71,058</b>	<b>53,694</b>	<b>71,616</b>	<b>54,231</b>
(b) Other Operating Income	151	190	430	278	432	282
<b>Total</b>	<b>23,920</b>	<b>18,103</b>	<b>71,488</b>	<b>53,972</b>	<b>72,048</b>	<b>54,513</b>
<b>2. Expenditure</b>						
(a) (increase)/ Decrease in Stock in Trade and work in progress	1,839	301	(2108)	(1072)	(2,151)	(889)
(b) Consumption of Raw Materials	2,892	2284	10364	8652	10,351	8,637
(c) Purchase of Traded Goods	9,035	7402	28410	18115	28,766	18,217
(d) Stores, Spare Parts & Packing Material	1,014	848	4026	3727	4,019	3,734
(e) Power & Fuel	2,356	1679	8683	6311	8,726	6,337
(f) Staff Cost	1,472	1210	5431	4327	5,515	4,436
(g) Depreciation	442	359	1726	1447	1,747	1,472
(h) Other Expenses	3,288	2675	9,794	8,094	9,849	8,180
<b>Total (a to h)</b>	<b>22,338</b>	<b>18,758</b>	<b>66,326</b>	<b>49,601</b>	<b>66,822</b>	<b>50,124</b>
<b>3. Profit from operation before Other Income, Interest &amp; Finance Charges and Exceptional Items</b>	<b>1,582</b>	<b>1345</b>	<b>5162</b>	<b>4371</b>	<b>5,226</b>	<b>4,389</b>
4. Other Income	-	10	4	14	7	16
<b>5. Profit before Interest &amp; Finance Charges and Exceptional Items</b>	<b>1,582</b>	<b>1,355</b>	<b>5,166</b>	<b>4,385</b>	<b>5,233</b>	<b>4,405</b>
6. Interest & Finance Charges (Net)	487	282	1,795	1,329	1,795	1,341
<b>7. Profit after Interest &amp; Finance charges but before Exceptional Items</b>	<b>1,095</b>	<b>1,073</b>	<b>3,371</b>	<b>3,056</b>	<b>3,438</b>	<b>3,064</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit from Ordinary activities before tax</b>	<b>1,095</b>	<b>1,073</b>	<b>3,371</b>	<b>3,056</b>	<b>3,438</b>	<b>3,064</b>
10. -Provision for Current Tax	260	388	782	1,208	806	1,224
-Deferred Tax	40	(43)	246	(198)	246	(199)
<b>11. Net Profit from Ordinary activities after Tax</b>	<b>795</b>	<b>728</b>	<b>2,343</b>	<b>2,046</b>	<b>2,386</b>	<b>2,039</b>
12. Extra-ordinary items (net of Tax expenses)	-	-	-	-	-	-
<b>13. Net Profit</b>	<b>795</b>	<b>728</b>	<b>2,343</b>	<b>2,046</b>	<b>2,386</b>	<b>2,039</b>
Paid up Equity Share Capital	690	690	690	690	690	690
(Face Value of Rs. 2/- each)	-	-	9,557	7,495	9,696	7,583
Reserves excluding Revaluation Reserves	-	-	-	-	-	-
<b>14. Basic &amp; Diluted EPS (Rs) for the period :</b>	<b>3.70</b>	<b>3.03</b>	<b>12.51</b>	<b>9.55</b>	<b>12.69</b>	<b>9.60</b>
-Cash	2.30	2.11	6.79	5.93	6.92	5.91
-After tax	-	-	-	-	-	-
(Not annualised)						
<b>15. Public Shareholding</b>						
-Number of Shares	12657640	13037260	12657640	13037260	12657640	13037260
-Percentage of Shareholding	36.69	37.79	36.69	37.79	36.69	37.79
<b>16. Promoters and promoter group shareholding</b>						
a) Pledged / Encumbered						
Number of shares	Nil	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	21839360	21459740	21839360	21459740	21839360	21459740
Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100%	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	63.31	62.21

**SOMANY CERAMICS LIMITED**

Works : Kassar-124 507, Distt. Jhajjar, Bahadurgarh, Haryana, India. Tel : +91-1276-241001 to 05. Fax : +91-1276-241006 / 241011.  
 Marketing Office : 18/17, 3rd Floor, Dhaka House, WEA, Karol Bagh, New Delhi-110 005, India. Tel : +91-11-49965000. Fax : +91-11-49965066.  
 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, India. Tel : +91-11-28345049/4282.



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**Statement of Assets and Liabilities (As per Clause 41 (l)(ea) of Listing Agreement)**

Particulars	(Rs. in Lacs)			
	Year ended		Consolidated Year ended	
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Audited	Audited	Audited	Audited
<b>SOURCES OF FUNDS</b>				
<b>SHAREHOLDERS FUND:</b>				
(a) Capital	690	690	690	690
(a) Reserves and Surplus	9,557	7,495	9,697	7,583
Sub total (a to b)	10,247	8,185	10,387	8,273
<b>LOAN FUNDS</b>	19,444	16,223	19,446	16,200
<b>DEFERRED TAX LIABILITY -NET</b>	2,566	2,320	2,567	2,312
<b>TOTAL</b>	<b>32,257</b>	<b>26,728</b>	<b>32,400</b>	<b>26,785</b>
<b>APPLICATION OF FUNDS</b>				
<b>FIXED ASSETS (NET)</b>	17,593	15,384	17,653	15,476
<b>INVESTMENTS</b>	172	173	99	100
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>				
(a) Inventories	9,764	7,095	9,882	7,158
(b) Sundry Debtors	12,933	10,100	12,934	10,152
(c) Cash and Bank Balances	1,472	1,473	1,496	1,512
(d) Loan and advances and Other Current Assets	6,024	6,090	6,112	6,148
Sub total (a to b)	30,193	24,758	30,424	24,970
<b>Less: Current Liabilities and Provisions</b>				
(a) Liabilities	12,493	11,244	12,515	11,387
(b) Provisions	3,208	2,343	3,261	2,374
Sub total (a to b)	15,701	13,587	15,776	13,761
<b>Net Current Assets</b>	14,492	11,171	14,648	11,209
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>				
<b>PROFIT AND LOSS ACCOUNT</b>				
<b>TOTAL</b>	<b>32,257</b>	<b>26,728</b>	<b>32,400</b>	<b>26,785</b>

**Notes:**

- The business activity of the Company falls within a single primary business segment viz Ceramic Tiles and allied products and hence there is no other reportable segments as per Accounting Standard 17 'Segment Reporting' notified under Companies (Accounting standards) Rules, 2006
- The Board of Directors have recommended a dividend of Rs.0.70 per share (35%) on Equity Shares for the year ended 31.03.2011
- Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31.03.2011, (opening balance: Nil, received seven and disposed seven and there is no pendency.
- Figures of previous period(s) have been regrouped / rearranged wherever necessary to conform to this period's/quarter's classification.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 28th May, 2011.
- EPS for the previous period(s) have been re-stated due to sub-division / split of every equity shares of face value of Rs.10/- each into 5 equity shares having nominal value of Rs.2/- each.

For SOMANY CERAMICS LIMITED

SHREEKANT SOMANY

CHAIRMAN & MANAGING DIRECTOR

Dated : 28th May, 2011  
Place : New Delhi

**SOMANY CERAMICS LIMITED**

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