



IS 15622:2006



CML 9829610

**SOMANY CERAMICS LIMITED**(Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011

(RS. in Lacs)

Particulars	Quarter ended		Year ended
	30.06.2011	30.06.2010	31.03.2011
	Unaudited	Unaudited	Audited
1. (a) Gross Sales/ Income from operations	18,210	14,057	75178
Less : Excise Duty	1,052	823	4120
Net Sales	17,158	13,234	71,058
(b) Other Operating Income	49	72	430
Total	17,207	13,306	71,488
2. Expenditure	(1,213)	(1,569)	(2108)
(a) (Increase)/Decrease in Stock in Trade and work in progress	2,962	2,107	10364
(b) Consumption of Raw Materials	6,893	5,726	28410
(c) Purchase of Traded Goods	1,046	843	4026
(d) Stores, Spare Parts & Packing Material	2,357	1,663	8683
(e) Power & Fuel	1,541	1,244	5431
(f) Staff Cost	431	377	1726
(g) Depreciation	1,912	1,836	9794
(h) Other Expenses	15,919	12,227	66,326
Total (a to h)			
3. Profit from operation before Other Income, Interest & Finance Charges and Exceptional Items	1,288	1,079	5162
4. Other Income	1	1	4
5. Profit before Interest & Finance Charges and Exceptional Items	1,289	1,080	5,166
6. Interest & Finance Charges (Net)	514	354	1,795
7. Profit after Interest & Finance charges but before Exceptional Items	775	726	3,371
8. Exceptional Items	-	-	-
9. Profit from Ordinary activities before tax	775	726	3,371
10. -Provision for Current Tax	275	221	782
-Deferred Tax	(81)	25	246
11. Net Profit from Ordinary activities after Tax	581	480	2,343
12. Extra-ordinary items (net of Tax expenses)	-	-	-
13. Net Profit	581	480	2,343
Fairly up Equity Share Capital (Face Value of Rs. 2/- each)	690	690	690
Reserves excluding Revaluation Reserves	-	-	4,557
14. Basic & Diluted EPS (Rs) for the period :			
-Cash	2.70	2.56	12.51
-After tax	1.68	1.39	6.79
(Not annualised)			
15. Public Shareholding			
-Number of Shares	12,657,640	12,667,640	12,657,640
-Percentage of Shareholding	36.69	36.72	36.69
16. Promoters and promoter group shareholding			
a) Pledged / Encumbered			
Number of shares	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	21,839,360	21,829,360	21,839,360
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	63.31	63.28	63.31

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.
- Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30.06.2011. Opening balance: Nil, Received: Four, Disposed: Four 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 21.07.2011.
- 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 DIRECTORDated : 21st July, 2011
Place : New Delhi**SOMANY CERAMICS LIMITED**

Works : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041
 Marketing Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041
 Corporate Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041
 Registered Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041