STATEMENT OF STANDALONE/CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

10.99	2.32	3.19	3.02		9 10.97	2.29	3.29	3.02
				Basic & Diluted EPS before/after Extraordinary items for				12
267.35	di	1		18 17 Reserves excluding revaluation Reserve	267.18	. 0.		
14.72	14.72	14.72	14.72	16	2 14.72	14.72	14.72	14.72
80.88	17.07	23.49	22.25	72 15 Net Profit after taxation, minority interest	3 80.72	16.83	24.21	22.19
0.97	0.29	0.09	0.08	14 Less: Minority interest			1	
81.85	17.36	23.58	22.33	72 13 Net Profit for the period (11-12)	3 80.72	16.83	24.21	22.19
	•	1		12 Extra-ordinary items			,	,
81.85	17.36	23.58	22.33	72 11 Net Profit from Ordinary activities after Tax (9-10)	3 80.72	16.83	24.21	22.19
38.05	7.82	12.34	10.09	80 10 Tax Expenses	Ī	7.56	11.86	9.97
119.90	25.18	35.92	32.42	52 9 Profit from Ordinary activities before tax (7-8)	9 117.52	24.39	36.07	32.16
1	•	ı	,	8 Exceptional Items			,	,
119.90	25.18	35.92	32.42		9 117.52	24.39	36.07	32.16
48.51	9.09	13.20	13.44	98 6 Finance Costs	46.98	8.83	12.13	12.06
168.41	34.27	49.12	45.86		2 164.50	33.22	48.20	44.22
1.47		1.47	0.27	13 4 Other Income	1.13		1.13	0.22
166.94	34.27	47.65	45.59	37 and exceptional items (1-2)	2 163.37	33.22	47.07	44.00
			CONTROL OF THE CONTRO	3 Profit from operations before other income, finance cost				
1146.09	237.52	325.00	310.76	.41 Total Expenses	1149.41	236.95	330.40	309.18
138.13	32.03	41.48	39.47		7 132.31	30.07	40.74	35.78
210.68	47.61	56.18	68.50			44.49	49.25	56.02
39.26	9.02	10.82	10.69	e)	37.08	8.73	9.52	9.67
107.19	25.63	26.27	32.23	<u>a</u>		24.93	24.98	29.98
(21.80)	(16.97)	21.76	(33.71)	c)	4) (15.47)	(16.14)	27.96	(29.07)
362.05	67.09	88.68	107.75	b)	2 411.77	77.02	106.81	135.41
310.58	73.11	79.81	85.83		5 286.28	67.85	71.14	71.39
				2 Expenses:				
1313.03	271.79	372.65	356.35	.78 1 Total income from Operations	7 1312.78	270.17	377.47	353.18
1.50	0.48	0.03	0.31	1.43 Other Operating Income		0.41	0.25	0.31
1311.53	271.31	372.62	356.04	Į	6 1311.35	269.76	377.22	352.87
95.68	17.69	33.98	28.68	.97 Less: Excise duty on sales	88.97	17.50	27.84	28.27
1407.21	289.00	406.60	384.72	.32 Gross Sales/ Income from Operation	1400.32	287.26	405.06	381.14
(Audited)	(Unaudited)	(Audited)	(Unaudited)	(ed)	d) (Audited	(Unaudited)	(Audited)	(Unaudited)
31.03.2012	30.06.2011	31.03.2012	30.06.2012	12	31.03.2012	30.06.2011	31.03.2012	30.06.2012
Year Ended		Quarter ended	0	PARTICULRS	_		Quarter Ended	
	DATED	CONSOLIDATED				ALONE	STANDALONE	
								1

Rs in crores

53.51%	100%	39371815					46.49%	34211765	
53.51%	100%	39371815	1	r	1		46.49%	34211765	
51.33%	100%	39371815 37771815					48.67%	35811765	
53.51%	100%	39371815	31	t	1		46.49%	34211765	
 Percentage of shares (as a % of the total share capital of the Company) 	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	b) Non encumbered Number of shares	 Percentage of shares (as a % of the total share capital of the Company) 	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	A) Piedged/Encumbered Number of shares	2 Promoters and promoter group shareholding	- Percentage of Shareholding	1 Public Share holding- Number of Shares	A PARTICULARS OF SHAREHOLDING
53.51%	100%	39371815	ì	a .				34211765	
53.51%	100%	39371815	ĸ	1	í		46.49%	34211765	
51.33%	100%	39371815 37771815			ī			35811765	
53.51%	100%	39371815	1		1,		46.49%	34211765	

Notes:

- 1. The above results have been reviewed by the Audit Committee, and approved by the Board of Directors in their meeting held on 13th July 2012.
- 2. The Statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter ended 30th June 2012.
- The Commercial production of Vennar Ceramics Ltd, Vijayawada (Subsidiary) having an installed capacity of 2.3 MSM (p.a.) has been started on the 1st July 2012
- Finance cost for the quarter ended 30th June 2012 includes Rs 2.67 crores towards foreign exchange loss on account of imports (Rs 0.56 crores gain during the quarter June 2011).
- Accounting Standard (AS-17) relating to "Segment Reporting" has been complied with. The Gross income and Profit from the other segment is below the norms prescribed in AS-17, separate disclosures have not been made.
- Information on investors' complaints pursuant to clause 41 of the Listing Agreement for the quarter ended 30th June 2012:

			1
he	during the	during the	Balance
Ī			-
ed Closing Balance	Resolved	Received	Opening

7. Previous quarter's figures have been re-grouped/rearranged wherever necessary to make their classification comparable with the current quarter

Place: New Delhi

Date: 13th July 2012

KAJARIA CERAMICS LIMITED

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Ashok Kajaria Chairman & Mg. Director