



IS:15622:2006
CML 9829610



(Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041)

(Rs. in Lacs)

Part-I Particulars	STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2012					
	Quarter ended			Nine months ended		Year ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations						
(a) Gross Sales	28,114	27205	22,877	75,714	62,933	92,110
(b) Net Sales / Income from operations (Net of excise duty)	26,623	25662	21,646	71,253	59,451	87,036
(c) Other Operating Income	96	113	96	277	247	287
Total Income from operations (net)	26,719	25775	21,742	71,530	59,698	87,323
2. Expenses						
(a) Cost of materials consumed	4,189	3882	3,841	12,256	11,178	15318
(b) Purchases of stock-in-trade	12,221	10971	9,061	30,735	24,693	35208
(c) Changes in inventories of finished goods, work-in progress and stock-in trade	(379)	597	(566)	(2,225)	(2,331)	30
(d) Employees benefits expenses	1,912	1822	1,687	5,516	4,852	6552
(e) Depreciation and amortisation expenses	525	500	468	1,513	1,339	1822
(f) Stores and Spare Parts	563	577	390	1,712	1,235	1778
(g) Power & Fuel	3,166	3032	3,048	9,415	7,880	10917
(h) Other Expenses	2,838	2773	2,638	8,020	7,155	10,153
Total expenses (a to h)	25,035	24154	20567	66942	56001	81,778
3. Profit from operation before other income, finance cost and exceptional items (1-2)	1,684	1621	1175	4588	3697	5545
4. Other Income	27	32	21	77	74	106
5. Profit from ordinary activities before finance costs and exceptional items(3+4)	1,711	1653	1,196	4,665	3,771	5,651
6. Finance Cost	503	490	485	1,506	1,455	2,065
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,208	1163	711	3,159	2,316	3,586
8. Exceptional items (Net)	-	-	-	-	-	17
9. Profit from ordinary activities before tax (7-8)	1,208	1163	711	3,159	2,316	3,569
10. Tax expenses						
- Current Tax	349	370	250	1,005	800	1,125
- Deferred Tax	43	(9)	(12)	9	(113)	(31)
11. Net Profit from ordinary activities after Tax (9-10)	816	802	473	2,145	1,629	2,475
12. Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit for the period (11-12)	816	802	473	2,145	1,629	2,475
14. Paid up Equity Share Capital (Face Value of Rs. 2/- each)	690	690	690	690	690	690
15. Reserves excluding Revaluation Reserves	-	-	-	-	-	11,712
16. Earning per share (EPS)-in Rs. (not annualised)						
Basic & Diluted EPS before / after Extraordinary items for the period, for the year to date and for the previous year						
-Cash	4.01	3.75	2.69	10.63	8.28	12.37
-After tax	2.37	2.32	1.37	6.22	4.72	7.17

Part-II						
A. PARTICULAR OF SHAREHOLDING						
(i) Public Shareholding						
-Number of Shares	12,657,640	12,657,640	12,657,640	12,657,640	12,657,640	12,657,640
-Percentage of Shareholding	36.69	36.69	36.69	36.69	36.69	36.69
(ii) Promoters and promoter group shareholding						
a) Pledged / Encumbered						
Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	21,839,360	21,839,360	21,839,360	21,839,360	21,839,360	21,839,360
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	63.31	63.31	63.31	63.31	63.31	63.31

Particulars	3 month ended	
	31/12/2012	
B. INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	0	
Received during the quarter	10	
Disposed of during the quarter	10	
Remaning unresolved at the end of the quarter	0	

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 segment as per Accounting Standard 17 'Segment Reporting' notified under Companies (Accounting Standards) Rules, 2006.
- 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 16/01/2013 and also the Statutory Auditors have carried out the limited review of the same.

Dated : 16th January, 2013

Place : New Delhi



For SOMANY CERAMICS LIMITED

SHREEKANT SOMANY
CHAIRMAN & MANAGING DIRECTOR

SOMANY CERAMICS LIMITED

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To

The Board of Directors,
Somany Ceramics Limited,
New Delhi

Subject: Limited Review Report: Quarter Ended 31ST December 2012

1. We have reviewed the accompanying statement of unaudited financial results of Somany Ceramics Limited (the Company) for Quarter ended 31st December 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Attention is invited to Balances of certain Trade Receivables, Trade Payables, Other Liabilities and Other Advances are in the process of confirmation/ reconciliation.
4. Subject to Para 3 above and **Based on our review conducted** as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For LODHA & CO.,
Chartered Accountants
FRN - 301051E

Saurabh Chhajaj
(Saurabh Chhajaj)
Partner
Membership No.403325



Place: New Delhi
Date : 16.01.2013