## STATEMENT OF STANDALONE/CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

	STANDALONE	LONE				CONSOLIDATED	JIDATED	Vacar Endo
0	Quarter Ended		Year Ended	PARTICULARS		Quarter entreu	20 00 2042	24 02 2044
30.06.2014	31.03.2014	30.06.2013	31.03.2014		30.06.2014	31.03.2014	30.06.2013	31.03.2014
(Unaudited)	(Audited)	(Unaudited)	(Audited)		(Unaudited)	(Audited)	(Unaudited)	T
545.71		459.46	2002.17	a) Gross Sales/ Income from Operations	554.02	577.48	464./9	185 55
34.15		26.83	125.56	Less: Excise duty	57.09	53.00	40.07	
511.56		432.63	1876.61	Net Sales/Income from Operations	502.93	523.90	424.12	10
0.38		0.21	1.27	b) Other Operating Income	0.38	0.3/	12.0	T
511.94	534.75	432.84	1877.88	Total income from Operations (net)	503.31	524.27	424.33	1040.04
	1	3	274 07	Expenses:	123.51	111.97	100.39	419.83
336.44	247.50	198 50	794 78	b) Purchases of stock-in-trade	109.11	92.29	102.00	371.63
(17 53)		(978)			(21.49)	37.25	(14.75)	
41 40		38.45		700	48.51	43.20	43.97	1/2.64
986	9.22	898	36.48		12.67	11.92	11.49	47.00
72.52	64.51	53.57	243.80	f) Power & Fuel	111.41	61.201	83.76	371.70
42.33	43.47	35.80	156.14	g) Other expenses	52.11	53.41		200
456.53	474.10	388.57	1681.30	Total Expenses	435.03	452,25	371.10	1000.00
	3	27	106 58	3 Profit from operations before other income, finance costs	67.48	72.04	53.17	233.71
55.47	00.00	0.49	6 40	Other Income	1.28	2.52	0.23	6.29
77.1	2.20	0.10	(	5 Profit from ordinary activities before finance costs and				
56 63	62.88	44.76	203.07	exceptional items (3+4)	68.76	74.56	53.40	240.00
2.39		8.41	26.27	6 Finance Costs	7.56	6.70	11.74	40.82
								400
54.24	59.94	36.35	176.80	exceptional items (5-6)	61.20	67,86	47.00	01.661
ű.					00 13	67 96	44 66	100
54.24	59.94	36.35	176.80	9 Profit from Ordinary activities before tax (7-8)	67.20	07.00	41.00	
17.90	20.33	12.36	60.06	10 Tax Expense	20.50	23.20	37 60	
36.34		23.99	116.74	11 Net Profit from Ordinary activities after Tax (9-10)	40.70	44.66	27.50	131.33
	47	٠	×		40 70	44 66	27 50	131 35
36.34	39.61	23.99	116.74		40.70	44,00	27.00	Ī
		•		14 Share of profit/(Loss) of Associates		,		
1		*)	¥	15 Minority interest	(2.12)	(2.55)	(1.70)	(7.13)
				16 Net Profit after taxes, minority interest and share of			2	
36.34	39.61	23.99	116.74	profit/(loss) of Associates (13+14+15)	38.58	42.11		
15.12		14.72	15.12	17 Paid up Equity Share Capital (face value of Rs 2/- each)	15.12	15.12	14.72	21.01
		ĺ		18 Reserves excluding Revaluation Reserves as per balance sheet of				
(0)	*11		477.46	previous accounting year		,	*	489.03
				19 Earnings per share (EPS) - in Rs				
4.81	5.24	3.26	15.70	a) Basic EPS before/after Extraordinary items	5.10	5,57	3.51	10.71
				b) Diluted EPS before/after Extraordinary tents	1	1		
				(not annual seed)	504	5 54	000	10.00

				A PARTICULARS OF SHAREHOLDING				
36211765 47.91%	36211765 % 47.91%	34211765 46.49%	36211765 47.91%	Public Share holding - Number of Shares - Percentage of Shareholding		36211765 47.91%	36211765 47.91%	
		1		<ol> <li>Promoters and promoter group shareholding</li> <li>a) Pledged/Encumbered</li> </ol>				
(4)	13803	,	(4)	<ul> <li>Number of shares</li> <li>Percentage of shares (as a % of the total shareholding of</li> </ul>	shareholding of	shareholding of		
*	ĸ		,	<ul> <li>promoter and promoter group)</li> <li>Percentage of shares (as a % of the total share capital</li> </ul>	share capital	share capital	share capital	share capital
	E		<b>5</b> 7	of the Company) b) Non encumbered	3	¥.	¥.	
39371815	5 39371815	39371815	39371815	<ul> <li>Number of shares</li> <li>Percentage of shares (as a % of the total shareholding of</li> </ul>	tal shareholding of	tal shareholding of	39371815 39371815	39371815
100% 52.09%	% 100% % 52.09%	100%	100%	<ul> <li>promoter and promoter group)</li> <li>Percentage of shares (as a % of the total share capital of the Company)</li> </ul>	tal share capital	tal share capital 52.09%	S)	100% 52.09% 5

## INVESTOR COMPLAINTS

8

Particulars	Quarter ended 30.06.2014
Pending at the beginning of the quarter	NIF
Received during the quarter	10
Disposed of during the quarter	10
Remaining unresolved at the end of the quarter	NIF

- The above results were reviewed by the Audit Committee, and approved by the Board of Directors in its meeting held on 1st August 2014 and also the Statutory Auditors have carried out the limited review of the same
- The Board has approved expansion of ceramic wall tiles capacity by 3 MSM at the existing location at Gailpur (Rajasthan)
- During the quarter, the company has revised depreciation rate on certain fixed assets as per the useful life specified in the companies Act 2013 or re-assessed by the company. On life is already exhuasted as on 01.04.2014 has been adjusted with General Reserve. account of these changes, there is no material impact on the depreciation charge for the quarter. Further, Depreciation amounting to Rs 0.48 crore on account of assets whose useful
- 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.
- quarter of the financial year 2013-14. Previous Period/Year figures have been regrouped/rearranged wherever necessary The figures for quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third

For and on behalf of the Board

Chairman & Mg-Director

Ashok Kajaria

Place: New Delhi 1st August 2014

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