

SHREE DIGVIJAY CEMENT COMPANY LTD.
CIN: L26940GJ1984PLC000748
Regd. Office : Digvijaygram 361 140 (Gujarat)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2015

(Rs. in lakhs)

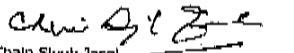
	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		31.03.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.12.2014 (Audited)
1	Income from operations (net of Excise Duty)				
	(a) Net sales / Income from operations	8,746	9,414	10,805	41,079
	(b) Other operating income	82	162	7	290
	Total income from operations (net)	8,828	9,576	10,812	41,369
2	Expenses :				
	(a) Cost of materials consumed	1,725	1,624	1,597	9,733
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,213)	44	13	(288)
	(d) Employee benefits expenses	624	687	509	2,332
	(e) Depreciation and amortisation expense	690	379	345	1,410
	(f) Power and fuel	3,273	3,661	3,780	13,294
	(g) Freight and handling	1,720	1,780	1,870	6,939
	(h) Consumption of stores, spare parts and components	300	300	245	2,010
	(i) Other expenses	1,387	1,431	1,451	5,585
	Total Expenses	8,590	9,886	9,816	41,036
3	Profit /(Loss) from operations before other income, finance costs and exceptional items (1-2)	238	(310)	798	334
4	Other income	185	97	355	748
5	Profit /(Loss) from ordinary activities before finance costs and exceptional items (3+4)	423	(213)	1,101	1,002
6	Finance costs	262	267	80	717
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	161	(480)	1,071	365
8	Exceptional items	-	-	-	-
9	Profit /(Loss) from ordinary activities before tax (7+8)	161	(480)	1,071	365
10	Tax expense				
	Current Tax (MAT)	-	-	-	-
	Deferred Tax	-	-	-	-
11	Net Profit /(Loss) from ordinary activities after tax (9-10)	161	(480)	1,071	365
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit /(Loss) for the period (11-12)	161	(480)	1,071	365
14	Paid up equity Share Capital (Face Value Rs. 10 per share)	14,137	14,137	14,137	14,137
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year (net of debit balance in	-	-	-	5,171
16.i	Earnings Per share (before extraordinary items) (of Rs.10/- each) (not annualised)	Rs.	Rs.	Rs.	Rs.
	(a) Basic	0.11	(0.34)	0.70	0.26
	(b) Diluted	0.11	(0.34)	0.76	0.26
16.ii	Earnings Per share (after extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	0.11	(0.34)	0.76	0.26
	(b) Diluted	0.11	(0.34)	0.76	0.26
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3,53,43,570	3,53,43,570	3,53,43,570	3,53,43,570
	- Percentage of shareholding	25.00%	25.00%	25.00%	25.00%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N. A.	N. A.	N. A.	N. A.
	- Percentage of shares (as a% of the total share capital of the company)	N. A.	N. A.	N. A.	N. A.
	b) Non-encumbered				
	- Number of shares	10,60,30,708	10,60,30,708	10,60,30,708	10,60,30,708
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	75.00%	75.00%	75.00%	75.00%
B	Particulars	3 months ended 31.03.2015			
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	2			
	Disposed of during the quarter	2			
	Remaining unresolved at the end of the quarter	NIL			



- 1 The financial result for the year ended March 31, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 13, 2015.
- 2 The Company operates in one business segment viz. "Manufacture and Sale of Cement" mainly in India. Therefore, segment information is not required to be furnished.
- 3 Consequent to the enactment of the Companies Act 2013, (the Act) and its applicability to the Company from accounting periods commencing from January 1, 2015, the Company has re-assessed the remaining useful lives of its fixed assets in accordance with the provisions prescribed under Schedule II to the Act. Accordingly, in case of assets which have completed their useful lives are fully depreciated and in case of other assets the carrying value (net of residual value) is being depreciated over the revised remaining useful lives. Pursuant to this re-assessment the depreciation and amortization expenses charge for the quarter ended March 31, 2015 is higher by Rs. 281.56 lacs with consequential impact on profit.
- 4 The figures for the quarter ended December 31, 2014 are the balancing figures between the audited financial results for the year ended December 31, 2014 and the published unaudited financial results for the nine months ended September 30, 2014.
- 5 Figures for the corresponding previous periods/ year have been regrouped/ rearranged, wherever necessary, to conform to the classification of the current period.



For Shree Digvijay Cement Company Limited


Chain Singh Jasol
Whole Time Director

Place : Mumbai
Date : 13th May 2015