







## SOMANY CERAMICS LIMITED

(Regd. Office: 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041) STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2015

Particulars	Quarter ended			Year ended
Particulars	30.06.2015 31.03.2015 30.06.2014		31.03.2015	
	30.00.2013	Unaudited	30.00.2014	Audited
1 Income from emerchione		Unaudited		Auditeu
1. Income from operations	40,800	47,528	34,562	159,830
<ul><li>(a) Gross Sales</li><li>(b) Net Sales / Income from operations (Net of excise duty)</li></ul>	39,146	45,556	33,017	153,132
(c) Other Operating Income	209	355	163	973
Total income from operations (net)	39,355	45,911	33,180	154,105
	05,000	10,511	00,100	101/100
2. Expenses  (a) Consumption of Pour Materials and Packing Material	4,129	4,275	4,205	16,997
(a) Consumption of Raw Materials and Packing Material	21,990	24,934	17,204	85,040
<ul><li>(b) Purchases of stock- in -Trade</li><li>(c) Changes in inventories of finished goods, work-in progress</li></ul>	21,770	24,754	17,204	00,010
and stock-in trade	(1,105)	1,749	(1,223)	(3,508
(d) Employees Cost	2,609	2,319	2,280	9,536
(e) Depreciation	483	598	513	2,227
(f) Stores and Spare Parts	638	632	649	2,483
(g) Power & Fuel	4,608	4,633	4,403	17,763
(b) Other Expenses	4,086	4,480	3,698	16,169
Total expenses (a to h)	37,438	43,620	31,729	146,707
3. Profit from operation before other income,				
finance cost and exceptional Items (1-2)	1,917	2,291	1,451	7,398
4. Other Income	128	178	141	783
5. Profit from ordinary activities before	120	170	111	700
finance costs and exceptional items(3+4)	2,045	2,469	1,592	8,181
		476	371	1,630
6. Finance Cost	437	4/0	3/1	1,000
7. Profit from ordinary activities after	1 (00	1 002	1 001	C = E 1
finance costs but before exceptional items (5-6)	1,608	1,993	1,221	6,551
8. Exceptional items (Net)	4 600	1 000	1 001	- C F F 1
9. Profit from ordinary activities before tax (7-8)	1,608	1,993	1,221	6,551
10. Tax expenses (including deferred tax)	559	515	414	2,113
11. Net Profit from ordinary activities after Tax (9-10)	1,049	1,478	807	4,438
12. Extraordinary items (net of tax expenses)	-	- 4	-	4 400
13. Net Profit for the period (11-12)	1,049	1,478	807	4,438
14. Share of profit /(loss) of associates		-	-	-
15. Minority interest		-		-
16. Net profit/(loss) after taxes, minority interest				
and share of profit/(loss) of associates (13+14+15)	1,049	1,478	807	4,438
17. Paid up Equity Share Capital	777	777	777	777
(Face Value of Rs. 2/- each)				
18. Reserves excluding Revaluation Reserves		-	_	24,623
19. Earning per share (EPS)-in Rs.				
Basic & Diluted EPS before / after Extraordinary items for				
the period, for the year to date and for the previous year		•		
-Cash	3.84	6.02	3.12	17.3
-After tax	2.70	3.80	2.08	11.43
(not annualised)				

#### SOMANY CERAMICS LIMITED

Works: Kassar-124 507, Distt. Jhajjar, Bahadurgarh, Haryana, India. Tel: +91-1276-223300, 241001 to 05, Fax: +91-1276-241006 / 241011. Corporate Office: F-36, Sector-6, Noida - 201 301, Telefax.: +91-120-4627900 to 4627999, 4628000 to 4628099

Registered Office: 82/19, Bhakerwara Road, Mundka, New Delhi-110 041, India. Tel: +91-11-28341085.

Corporate Identity Number (CIN): L40200DL1968PLC005169









Part-II	30.06.2015	31.03.2015	30.06.2014	31.03.2015
A. PARTICULAR OF SHARE HOLDING				
(i) Public Shareholding		y.		
-Number of Shares	17,005,466	17,005,466	17,005,466	17,005,466
-Percentage of Shareholding	43.78	43.78	43.78	43.78
(ii) 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 promoters group)				
Percentage of shares (as a % of the total share capital	-	-	-	-
of the Company)				
b) Non-encumbered				
Number of shares	21,839,360	21,839,360	21,839,360	21,839,360
Percentage of shares (as a % of the total shareholding				
of promoter and promoters group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital				
of the Company)	56.22	56.22	56.22	56.22

Particulars	3 month ended 30-06-2015		
B. INVESTOR COMPLAINTS			
Pending at the beginning of the quarter	0		
Received during the quarter	4		
Disposal of during the quarter	4		
Remaning unresolved at the end of the quarter	0		

# Notes:

- 1. 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.
- 2. Out of Rs. 5000 lacs raised through private placement of equity shares in February, 2014, the Company has so far utilized Rs.2650 lacs for the purposes the fund were so raised. The balance Rs. 2350 lacs remain temporarily invested in the bonds/ debt schemes of mutual funds.
- 3. Post-acquisition up to 51% equity shares, M/S Somany Fine Vitrified Private Limited has become a subsidiary company during the current quarter.
- 4. The figures for the last quarter for the previous year are the balancing amount between the audited figures in respect of the full financial year and the unaudited third quarter published year to date figures.
- 5. Figures of the previous period(s) have been regrouped / rearranged wherever necessary to conform to the current period's classification.
- 6. The above result were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 23rd July, 2015 and also the Statutory Auditors have carried limited review of the same.

Dated: 23rd July, 2015 Place: New Delhi

For SOMANY CERAMICS LIMITED

SHREEKANT SOMAN CHAIRMAN & MANAGING DIRECTOR DIN 00021423

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To,
The Board of Directors,
Somany Ceramics Limited,
New Delhi.

# Subject: Limited Review Report: Quarter Ended 30th June 2015

- 1. We have reviewed the accompanying statement of unaudited financial results of Somany Ceramics Limited (the Company) for the quarter ended 30th June 2015 ("the Statement") being submitted by the Company pursuant to the requirements of Clause 41 of the Listing Agreement with the Stock Exchanges except except for the disclosures in Part II Select Information referred to in para 4 below. This statement of quarterly financial results has been prepared from interim financial statements which are 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. Without qualifying attention is drawn:

Further to the demand of Rs. 2415.45 lacs against under drawl of RLNG for the calendar year 2014 (as mentioned in note 27.3 of financial statements for the year ended 31st March 2015), there are under drawl of RLNG equivalent to Rs. 2764.58 Lacs for the 6 months period of calendar year 2015 also. As informed by the Management, if the said amounts are paid, the company will be eligible to purchase under drawn quantities of RLNG of past periods in subsequent contract years subject to certain conditions. The company has also represented to the Sellers to reduce the said demand. Pending final resolution, no provision at this stage is considered necessary by the Management.

4. 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 the Accounting Standards specified under the Companies Act, 2013 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule, 2014) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchange, including the manner in which it is to be disclosed, or that it contains any material misstatement.



5. Further, we also report that we have traced the number of shares as well as percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of share pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of Listing Agreement with the Stock Exchange and the particulars relating to investor complaints disclosed in Part II – Select Information for the Quarter ended 30/06/2015 of the statement, from the details furnished by the Registrars through Management.

For LODHA & CO., Chartered Accountants

F.R. No - 301051E

(N. K. DODHA)

Partner

Membership No.85155

Place: New Delhi Dated: 23.07.2015