



IS:15622:2006  
CML 9829610



**SOMANY**

**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**

(Rs.in Lacs)				
Part-1 Particulars	Quarter ended			Year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited			Audited
<b>1. Income from operations</b>				
(a) Gross Sales	40,800	47,528	34,562	159,830
(b) Net Sales / Income from operations (Net of excise duty)	39,146	45,556	33,017	153,132
(c) Other Operating Income	209	355	163	973
<b>Total income from operations (net)</b>	<b>39,355</b>	<b>45,911</b>	<b>33,180</b>	<b>154,105</b>
<b>2. Expenses</b>				
(a) Consumption of Raw Materials and Packing Material	4,129	4,275	4,205	16,997
(b) Purchases of stock-in-Trade	21,990	24,934	17,204	85,040
(c) Changes in inventories of finished goods,work-in progress 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
(h) Other Expenses	4,086	4,480	3,698	16,169
<b>Total expenses (a to h)</b>	<b>37,438</b>	<b>43,620</b>	<b>31,729</b>	<b>146,707</b>
<b>3. Profit from operation before other income, finance cost and exceptional Items (1-2)</b>	<b>1,917</b>	<b>2,291</b>	<b>1,451</b>	<b>7,398</b>
4. Other Income	128	178	141	783
<b>5. Profit from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>2,045</b>	<b>2,469</b>	<b>1,592</b>	<b>8,181</b>
6. Finance Cost	437	476	371	1,630
<b>7. Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,608</b>	<b>1,993</b>	<b>1,221</b>	<b>6,551</b>
8. Exceptional items (Net)	-	-	-	-
<b>9. Profit from ordinary activities before tax (7-8)</b>	<b>1,608</b>	<b>1,993</b>	<b>1,221</b>	<b>6,551</b>
10. Tax expenses (including deferred tax)	559	515	414	2,113
<b>11. Net Profit from ordinary activities after Tax (9-10)</b>	<b>1,049</b>	<b>1,478</b>	<b>807</b>	<b>4,438</b>
12. Extraordinary items (net of tax expenses)	-	-	-	-
<b>13. Net Profit for the period (11-12)</b>	<b>1,049</b>	<b>1,478</b>	<b>807</b>	<b>4,438</b>
14. Share of profit/(loss) of associates	-	-	-	-
15. Minority interest	-	-	-	-
<b>16. Net profit/(loss) after taxes,minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>1,049</b>	<b>1,478</b>	<b>807</b>	<b>4,438</b>
17. Paid up Equity Share Capital (Face Value of Rs. 2/- each)	777	777	777	777
18. Reserves excluding Revaluation Reserves	-	-	-	24,623
<b>19. Earning per share (EPS)-in Rs.</b>				
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	17.34
-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

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Part-II	30.06.2015	31.03.2015	30.06.2014	31.03.2015
<b>A. PARTICULAR OF SHARE HOLDING</b>				
<b>(i) Public Shareholding</b>				
-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
<b>(ii) Promoters and promoter group shareholding</b>				
<b>a) Pledged / Encumbered</b>				
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>b) Non-encumbered</b>				
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
<b>B. INVESTOR COMPLAINTS</b>	30-06-2015
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:**

- 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 .
- 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.
- Post-acquisition up to 51% equity shares, M/S Somany Fine Vitrified Private Limited has become a subsidiary company during the current quarter.
- 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.
- Figures of the previous period(s) have been regrouped / rearranged wherever necessary to conform to the current period's classification.
- 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 SOMANY**  
CHAIRMAN & MANAGING DIRECTOR  
DIN 00021423

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