



India Cements Capital Ltd

Regd. & Corp. Office : Dhun Building,

827, Anna Salai, Chennai - 600 002.

T 2857 2600 / 2841 4503 F 2841 4583 www.iccaps.com

Corporate Identity No. : L65191TN1985PLC012362

FAX No. 022 22723121/2037/2039/2041/2061/3719

ICCL/

August 10, 2016

Bombay Stock Exchange Limited
Department of Corporate Services
1st Floor, New Trading Ring, Rotunda Building
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400 001.

SCRIP CODE : 511355

Kind Attn.: Mr.S.Subramanian (DCS-CRD)

Dear Sir,

Sub.:Compliance of Reg.33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015 -Publication of unaudited Financial Results for the Quarter ended 30th June, 2016.

Ref.: Our letter dated 01.08.2016 on the subject.

Please refer to our letter dated 01.08.2016 on the subject . We are enclosing a copy of the Unaudited Financial Results along with Limited Review Report by the auditors of the Company for the quarter ended **30th June, 2016**, reviewed by the Audit Committee of our Board and approved by the Board of Directors of our Company at their meetings held today. The above is for your information and records.

We are also electronically filing a certified copy of the aforesaid unaudited financial results along with Limited Review Report with your stock exchange. The unaudited financial results will be published in English and Tamil dailies on 11.08.2016.

Thanking you,

Yours faithfully,
For **India Cements Capital Limited**

F. Jayak

Company Secretary

India Cements Capital Limited				
Regd Off: Dhun Building, No 827, Anna Salai, Chennai 600 002		Corporate Identity No.(CIN): L65191TN1985PLC012362		
Email : secr@iccaps.com , Website : www.iccaps.com		STATEMENT OF UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016.		
		(Rs. In Lakhs)		
PART - I		Quarter Ended		
		30-06-2016	31-03-2016	30-06-2015
PARTICULARS		(UNAUDITED)	(AUDITED)	(UNAUDITED)
				YEAR ENDED
				31-03-2016
				(AUDITED)
Income				
Gross Revenue from Operation		11407.96	8473.88	10293.05
Less: Direct Cost		11316.56	8410.76	10211.32
a) Net Income from Operation		91.40	63.12	81.73
b) Other Operating Income		31.65	17.13	30.45
Total		123.05	80.25	112.18
Expenses				
a) Employee benefit expenses		54.38	50.00	56.21
b) Other expenses		38.92	38.14	33.90
c) Depreciation		2.56	6.00	2.06
Total		95.86	94.14	92.17
Profit/(Loss) from operation before other income and finance costs		27.19	(13.89)	20.01
Other Income		2.82	3.23	2.43
Profit/(Loss) before Finance Cost and Tax		30.01	(10.66)	22.44
Finance Cost		0.00	0.00	0.00
Profit/(Loss) before Tax		30.01	(10.66)	22.44
Tax Expenses		9.27	(3.88)	5.65
Net Profit/(Loss) for the period/year		20.74	(6.78)	16.79
Paid-up Equity Capital (face value of share - Rs 10/- each)		2170.62	2170.62	2170.62
Reserves excluding revaluation reserves				528.19
Earnings Per Share Basic and Diluted (not annualised for the quarters)		0.10	(0.03)	0.08
				0.09

Notes:

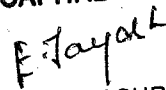
- 1) The above financial results reviewed by the Audit Committee were approved by the Board of Directors at its meeting held on 10th August, 2016. A limited review of the quarterly results has been carried out by Statutory Auditors.
- 2) The Company is Primarily engaged in buying & selling of Foreign Currencies.
- 3) Other Operating Income of the company includes income from air ticketing and Forex Advisory Services. Since, the turnover for other activities is less than 10 percent of the total turnover they are not reportable Segments under Accounting Standard "Segment reporting".
- 4) The Income Tax demand of Rs. 25.79 cr. relating to the Financial Year 2005-06, raised in December 2011 was nullified by the Commissioner of Income Tax (Appeals) in his order dated 25/05/2012, however, the Department has appealed before the Income Tax Appellate Tribunal and the appeal is pending disposal. According to Tax Counsel provision is not necessary at this stage.
- 5) Tax expenses includes Current Tax and Deferred Tax
- 6) The figures for the corresponding quarter ended 30/06/2015, have been reclassified/regrouped to make them comparable.
- 7) Figures for the quarter ended 31st March 2016 are the balancing figures between those for the three quarter ended 31st December 2015 and the audited figures of the year ended 31st March 2016

By Order of the Board

Place : Chennai-600002
Date : 10/08/2016.


Chairman

For INDIA CEMENTS CAPITAL LIMITED


E. JAYASHREE
Company Secretary

C.N. RAMACHANDRAN
B.Com., F.C.A., A.T.I.I. (Lond)
V.C. KRISHNAN
M.A., (Eco), F.C.A., M.B.A., (U.S.A)
C.N. SRINIVASAN
B.Com., F.C.A.,
CHELLA K. SRINIVASAN
B.Com., F.C.A.
R.M. NARARYANAN
M.Com., F.C.A., P.G.D.M.
CHELLA K. RAGHAVENDRAN
B.Com., F.C.A., D.I.S.A. (I.C.A.)

MESSRS. S. VISWANATHAN LLP

CHARTERED ACCOUNTANTS
Regd. Off : 17, Bishop Wallers Avenue (West)
Mylapore, Chennai - 600 004.

Tel. : 91-44-24991147
91-44-24994423
91-44-24994510
E-mail : sviswa@eth.net

BRANCHES :

27/34, 2nd Floor, Nandidurg Road, Jayamahall Extension,
Bangalore - 560 046. Tel. : 91-080-23530535
50, Fifty Feet Road, Krishnaswamy Nagar,
Ramanathapuram, Coimbatore - 641 045. Tel. : 0422-4367065

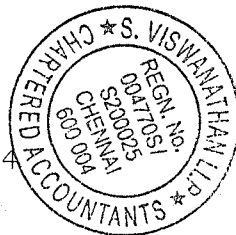
LIMITED REVIEW REPORT OF THE AUDITORS TO THE BOARD OF DIRECTORS OF INDIA CEMENTS CAPITAL LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **India Cements Capital Limited, Chennai - 600 002** for the period ended **30th June, 2016**. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 for the period ended **30th June, 2016** 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 Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s S VISWANATHAN LLP
CHARTERED ACCOUNTANTS
Regn.No.004770S/S200025



Place : Chennai - 600 004
Date : 9th August, 2016

Chella K Srinivasan

Chella K Srinivasan
Partner
Membership No. 023305