

# SHREE DIGVIJAY CEMENT CO. LTD.

August 4, 2016

BSE Ltd.  
P.J.Towers, Dalal Street  
Mumbai-400001

(Fax No **022- 22721919, 22723121, 22721072**)

E-mail : [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

Sub.: Financial Results for the Quarter ended June ,2016

Dear Sirs,

In compliance with Regulation 33 of SEBI( Listing Obligations & Disclosure Requirements) Regulations 2015, please find enclosed herewith the copy of un-Audited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June 2016 together with a copy of the Limited Review Report, as received from the Statutory Auditors of the Company.

The aforesaid financial results were approved / taken on record by the Board of Directors at their meeting held on 4<sup>th</sup> August 2016.

Request you to kindly take the same on record and acknowledge.

Thanking You.

Yours faithfully  
For Shree Digvijay Cement Co. Ltd.

Suresh Meher  
General Manager (Legal) & Company Secretary



Encl: As-above

**Shree Digvijay Cement Company Ltd.**

Regd. Office: Digvijaygram 361140 (Gujarat)

Phone: 0288-2344272-75 Fax: 0288-2344092, Email: investor.sdcl@vcimentos.com

CIN: L26940GJ1944PLC000749, Website: [www.digvijaycement.com](http://www.digvijaycement.com)

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016**

(Rs. in lakhs)

Sr. No.	Particulars	Three Months Ended			Fifteen months ended
		30/06/2016	30/06/2015	31/03/2016	31/03/2016
		(Unaudited)			(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	10,376	9,240	10,088	46,639
	(b) Other Operating Income	140	173	269	919
	<b>Total income from Operations (net)</b>	<b>10,516</b>	<b>9,413</b>	<b>10,357</b>	<b>47,558</b>
<b>2</b>	<b>Expenses:</b>				
	(a) Cost of Materials consumed	2,352	2,502	2,063	11,684
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(76)	(478)	47	(1,129)
	(d) Employee benefits expenses	692	708	643	3,469
	(e) Depreciation and amortisation expense	597	456	525	2,580
	(f) Power and fuel	2,909	3,410	2,985	15,130
	(g) Freight and handling	1,546	1,324	1,459	6,427
	(h) Other expenses	1,404	1,237	1,457	8,116
	<b>Total Expenses</b>	<b>9,424</b>	<b>9,159</b>	<b>9,179</b>	<b>46,277</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1,092</b>	<b>254</b>	<b>1,178</b>	<b>1,281</b>
<b>4</b>	<b>Other Income</b>	<b>233</b>	<b>118</b>	<b>105</b>	<b>564</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,325</b>	<b>372</b>	<b>1,283</b>	<b>1,845</b>
<b>6</b>	<b>Finance Costs</b>	<b>320</b>	<b>263</b>	<b>311</b>	<b>1,320</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,005</b>	<b>109</b>	<b>972</b>	<b>525</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>1,005</b>	<b>109</b>	<b>972</b>	<b>525</b>
<b>10</b>	<b>Tax expense</b>				
	Current Tax	157	-	-	-
	Deferred Tax	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>848</b>	<b>109</b>	<b>972</b>	<b>525</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>848</b>	<b>109</b>	<b>972</b>	<b>525</b>
<b>14</b>	<b>Paid-up equity Share Capital (Face Value Rs. 10 per share)</b>	<b>14,137</b>	<b>14,137</b>	<b>14,137</b>	<b>14,137</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,696</b>
<b>16.i</b>	<b>Earnings Per share (before extraordinary items) (of Rs.10/- each) (not annualised)</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>
	(a) Basic	0.60	0.08	0.69	0.37
	(b) Diluted	0.60	0.08	0.69	0.37
<b>16.ii</b>	<b>Earnings Per share (after extraordinary items) (of Rs.10/- each) (not annualised)</b>				
	(a) Basic	0.60	0.08	0.69	0.37
	(b) Diluted	0.60	0.08	0.69	0.37

- The financial result for the quarter ended June 30, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at it's meeting held on August 4, 2016.
- 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.
- 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



  
 K. K. Rajeev Nambiar  
 CEO & Whole Time Director  
 DIN: 00016735

Place: Digvijaygram  
Date: August 4, 2016

The Board of Directors  
Shree Digvijay Cement Company Limited  
P.O. Digvijay Gram – 361 140  
Via. Jamnagar (Gujarat)  
India.

1. We have reviewed the unaudited financial results of Shree Digvijay Cement Company Limited (the “Company”) for the quarter ended June 30, 2016 which are included in the accompanying ‘Statement of Unaudited Financial Results for the quarter ended June 30, 2016’ (the “Statement”). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the “Listing Regulations, 2015”), which has been initialled by us for identification purposes. The 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 the Statement based on our review.
2. We conducted our review in accordance with the 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 Statement is free of material misstatement.
3. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Price Waterhouse  
Firm Registration Number: 301112E  
Chartered Accountants



*Partha Ghosh*

Partha Ghosh  
Partner  
Membership Number: 055913

Mumbai  
August 04, 2016