

Shree Digvijay Cement Company Ltd.

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2016

(Rs. in lakhs)

Sr. No.	Particulars	Three Months Ended			Year to date figures		Previous year 15 months ended
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	6,274	8,051	8,709	24,701	27,805	46,639
	(b) Other Operating Income	41	63	362	244	569	919
	Total income from Operations (net)	6,315	8,114	9,071	24,945	28,374	47,558
2	Expenses:						
	(a) Cost of Materials consumed	1,596	1,572	2,349	5,520	7,048	11,684
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(650)	979	(1,193)	254	37	(1,129)
	(d) Employee benefits expenses	834	732	799	2,258	2,202	3,469
	(e) Depreciation and amortisation expense	530	537	283	1,664	1,360	2,580
	(f) Power and fuel	2,529	2,372	2,961	7,810	8,872	15,130
	(g) Freight and handling	1,108	1,232	1,171	3,886	3,782	6,427
	(h) Other expenses	1,270	2,236	1,871	4,911	5,208	8,116
	Total Expenses	7,217	9,660	8,241	26,303	28,509	46,277
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(902)	(1,546)	830	(1,358)	(135)	1,281
4	Other Income	112	103	58	448	274	564
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(790)	(1,443)	888	(910)	139	1,845
6	Finance Costs	290	286	241	895	747	1,320
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1,080)	(1,729)	647	(1,805)	(608)	525
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(1,080)	(1,729)	647	(1,805)	(608)	525
10	Tax expense						
	Current Tax	-	(157)	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(1,080)	(1,572)	647	(1,805)	(608)	525
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1,080)	(1,572)	647	(1,805)	(608)	525
14	Paid-up equity Share Capital (Face Value Rs. 10 per share)	14,137	14,137	14,137	14,137	14,137	14,137
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	5,696
16.i	Earnings Per share (before extraordinary items) (of Rs.10/- each) (not annualised)	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	(a) Basic	(0.76)	(1.11)	0.46	(1.28)	(0.43)	0.37
	(b) Diluted	(0.76)	(1.11)	0.46	(1.28)	(0.43)	0.37
16.ii	Earnings Per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	(0.76)	(1.11)	0.46	(1.28)	(0.43)	0.37
	(b) Diluted	(0.76)	(1.11)	0.46	(1.28)	(0.43)	0.37

- The financial result for the quarter ended December 31, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at it's meeting held on January 25, 2017.
- As the Company's accounting year has been changed from January - December to April - March, the financial results for the current period are for nine months ended December 31, 2016. The comparable results for the previous period are for nine months ended December 31, 2015 which are balancing figures between the unaudited financial results for the year ended December 31, 2015 and quarter ended March 31, 2015.
- 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



Rajeev Namblar
Rajeev Namblar
CEO & Whole Time Director

Place: Mumbai
Date: January 25, 2017