

Shree Digvijay Cement Company Ltd.

Regd. Office: Digvijaygram 361140 (Gujarat)

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CIN: L26940GJ1944PLC000749, Website: 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)
1	Income from operations				
	(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
	Total income from Operations (net)	10,516	9,413	10,357	47,558
2	Expenses:				
	(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
	Total Expenses	9,424	9,159	9,179	46,277
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,092	254	1,178	1,281
4	Other Income	233	118	105	564
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,325	372	1,283	1,845
6	Finance Costs	320	263	311	1,320
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,005	109	972	525
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	1,005	109	972	525
10	Tax expense				
	Current Tax	157	-	-	-
	Deferred Tax	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	848	109	972	525
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	848	109	972	525
14	Paid-up equity Share Capital (Face Value Rs. 10 per share)	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.
	(a) Basic	0.60	0.08	0.69	0.37
	(b) Diluted	0.60	0.08	0.69	0.37
16.ii	Earnings Per share (after extraordinary items) (of Rs.10/- each) (not annualised)				
	(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