

PART I							
	Particulars	3 months ended 30.09.2014 (Unaudited)	Preceeding 3 months ending 30.06.2014 (Unaudited)	Corresponding 3 months ended in the previous year 30.09.2013 (Unaudited)	Year to date figures for the current period ended 30.09.2014 (Unaudited)	Year to date figures for the previous period ended 30.09.2013 (Unaudited)	Previous year ended 31.12.2013 (Audited)
1	<b>Income from operations (net of Excise Duty)</b>						
	(a) Net sales / income from operations	9,517	11,665	6,216	31,794	25,591	33,180
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>9,517</b>	<b>11,665</b>	<b>6,216</b>	<b>31,794</b>	<b>25,591</b>	<b>33,180</b>
2	<b>Expenses :</b>						
	(a) Cost of materials consumed	2,850	3,662	1,188	8,109	3,511	5,582
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	742	(1,068)	(196)	(312)	909	1,013
	(d) Employee benefits expenses	563	593	472	1,665	1,645	2,193
	(e) Depreciation and amortisation expense	343	343	337	1,031	982	1,319
	(f) Power and fuel	2,267	3,499	2,934	9,526	10,002	12,860
	(g) Freight and handling	1,433	1,830	1,201	5,114	5,141	6,524
	(h) Consumption of stores, spare parts and components	1,122	426	192	1,817	617	1,376
	(i) Other expenses	1,473	1,256	1,410	4,200	3,852	4,708
	<b>Total Expenses</b>	<b>10,793</b>	<b>10,541</b>	<b>7,538</b>	<b>31,150</b>	<b>26,659</b>	<b>35,575</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(1,276)</b>	<b>1,124</b>	<b>(1,322)</b>	<b>644</b>	<b>(1,068)</b>	<b>(2,395)</b>
4	Other income	61	235	152	651	477	603
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(1,215)</b>	<b>1,359</b>	<b>(1,170)</b>	<b>1,295</b>	<b>(591)</b>	<b>(1,792)</b>
6	Finance costs	242	128	65	450	194	263
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(1,457)</b>	<b>1,231</b>	<b>(1,235)</b>	<b>845</b>	<b>(785)</b>	<b>(2,055)</b>
8	Exceptional items	-	-	(1,402)	-	(1,402)	(1,415)
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>(1,457)</b>	<b>1,231</b>	<b>(2,637)</b>	<b>845</b>	<b>(2,187)</b>	<b>(3,470)</b>
10	Tax expense						
	Current Tax (MAT)	(143)	143	-	-	154	156
	Deferred Tax	-	-	(163)	-	(73)	(73)
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(1,314)</b>	<b>1,088</b>	<b>(2,474)</b>	<b>845</b>	<b>(2,268)</b>	<b>(3,553)</b>
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(1,314)</b>	<b>1,088</b>	<b>(2,474)</b>	<b>845</b>	<b>(2,268)</b>	<b>(3,553)</b>
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 (net of debit balance in profit & loss account)	-	-	-	-	-	4,806
16.i	<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>	<b>Rs.</b>	<b>Rs.</b>
	(a) Basic	(0.93)	0.77	(1.75)	0.60	(1.60)	(2.51)
	(b) Diluted	(0.93)	0.77	(1.75)	0.60	(1.60)	(2.51)
16.ii	<b>Earnings Per share (after extraordinary items) (of Rs.10/- each) (not annualised)</b>						
	(a) Basic	(0.93)	0.77	(1.75)	0.60	(1.60)	(2.51)
	(b) Diluted	(0.93)	0.77	(1.75)	0.60	(1.60)	(2.51)

PART II							
A PARTICULARS OF SHAREHOLDING							
1	<b>Public shareholding</b>						
	- Number of shares	35,343,570	35,343,570	35,343,570	35,343,570	35,343,570	35,343,570
	- Percentage of shareholding	25.00%	25.00%	25.00%	25.00%	25.00%	25.00%
2	<b>Promoters and Promoter Group Shareholding</b>						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N. A.	N. A.	N. A.	N. A.	N. A.	N. A.
	- Percentage of shares (as a % of the total share capital of the company)	N. A.	N. A.	N. A.	N. A.	N. A.	N. A.
	b) Non-encumbered						
	- Number of shares	106,030,708	106,030,708	106,030,708	106,030,708	106,030,708	106,030,708
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	75.00%	75.00%	75.00%	75.00%	75.00%	75.00%
<b>Particulars</b>		<b>3 months ended 30.09.2014</b>					
<b>B INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

- Notes :**
- The financial result for the quarter ended September 30, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at it's meeting held on November 12, 2014.
  - 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.
  - Exceptional items for the year ended December 31,2013 includes expenses booked under voluntary retirement scheme of Rs. 1414.52 lacs.
  - Figures for the corresponding previous periods/ year have been regrouped/ rearranged, wherever necessary, to confirm to the classification of the current period.

For Shree Digvijay Cement Company Limited