

**Shree Digvijay Cement Company Ltd.**  
**Regd. Office : Digvijaygram 361 140 (Gujarat)**  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014**

(Rs. in Lacs)				
<b>PART I</b>				
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
	31.03.2014 (Unaudited)	31.12.2013 (Audited)	31.03.2013 (Unaudited)	31.12.2013 (Audited)
<b>1 Income from operations (net of Excise Duty)</b>				
(a) Net sales / income from operations	10,612	7,589	10,839	33,180
(b) Other operating income	-	-	-	-
<b>Total income from operations (net)</b>	<b>10,612</b>	<b>7,589</b>	<b>10,839</b>	<b>33,180</b>
<b>2 Expenses :</b>				
(a) Cost of materials consumed	1,597	2,071	1,084	5,582
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13	104	1,216	1,013
(d) Employee benefits expenses	509	561	569	2,193
(e) Depreciation and amortisation expense	345	337	307	1,319
(f) Power and fuel	3,760	2,858	3,562	12,860
(g) Freight and handling	1,851	1,384	2,097	6,524
(h) Consumption of stores, spare parts and components	270	759	172	1,376
(i) Other expenses	1,471	855	1,098	4,708
<b>Total Expenses</b>	<b>9,816</b>	<b>8,929</b>	<b>10,105</b>	<b>35,575</b>
<b>3 Profit /(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>796</b>	<b>(1,340)</b>	<b>734</b>	<b>(2,395)</b>
4 Other income	355	127	207	603
<b>5 Profit /(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,151</b>	<b>(1,213)</b>	<b>941</b>	<b>(1,792)</b>
6 Finance costs	80	69	64	263
<b>7 Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,071</b>	<b>(1,282)</b>	<b>877</b>	<b>(2,055)</b>
8 Exceptional items	-	-	-	(1,415)
<b>9 Profit /(Loss) from ordinary activities before tax (7+8)</b>	<b>1,071</b>	<b>(1,282)</b>	<b>877</b>	<b>(3,469)</b>
<b>10 Tax expense</b>				
Current Tax (MAT)	-	2	154	156
Deferred Tax	-	-	260	(73)
<b>11 Net Profit /(Loss) from ordinary activities after tax (9-10)</b>	<b>1,071</b>	<b>(1,284)</b>	<b>463</b>	<b>(3,552)</b>
12 Extraordinary items (net of tax expense)	-	-	-	-
<b>13 Net Profit /(Loss) for the period (11-12)</b>	<b>1,071</b>	<b>(1,284)</b>	<b>463</b>	<b>(3,552)</b>
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 (net of debit balance in profit & loss account)	-	-	-	4,806
<b>16.i 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	0.76	(0.91)	0.33	(2.51)
(b) Diluted	0.76	(0.91)	0.33	(2.51)
<b>16.ii Earnings Per share (after extraordinary items) (of Rs.10/- each) (not annualised)</b>				
(a) Basic	0.76	(0.91)	0.33	(2.51)
(b) Diluted	0.76	(0.91)	0.33	(2.51)
<b>PART II</b>				
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
- Number of shares	35,343,570	35,343,570	34,961,096	35,343,570
- Percentage of shareholding	25.00%	25.00%	24.73%	25.00%
<b>2 Promoters and Promoter Group Shareholding</b>				
a) Pledged/Encumbered				
- Number of shares	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.
- Percentage of shares (as a % of the total share capital of the company)	N. A.	N. A.	N. A.	N. A.
b) Non-encumbered				
- Number of shares	106,030,708	106,030,708	106,413,182	106,030,708
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	75.00%	75.00%	75.27%	75.00%
<b>Particulars</b>	<b>3 months ended 31.03.2014</b>			
<b>B INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter	Nil			
Received during the quarter	1			
Disposed of during the quarter	1			
Remaining unresolved at the end of the quarter	Nil			

- 1 The financial result for the quarter ended March 31, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at it's meeting held on April 23, 2014.
- 2 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.
- 3 Figures for the corresponding previous periods/ year have been regrouped/ rearranged, wherever necessary, to conform to the classification of the current period.
- 4 Exceptional items for the year ended December 31,2013 includes expenses booked under voluntary retirement scheme of Rs. 1415 lacs.
- 5 The results for the quarter ended December 31, 2013 are derived figures arrived at by subtracting the results for nine months ended on September 30, 2013 for the audited results for the year ended December 31, 2013.

For Shree Digvijay Cement Company Limited

Chain Singh Jasol  
Whole Time Director

Place : Digvijaygram  
Date : 23rd April 2014