

**SHREE DIGVIJAY CEMENT COMPANY LIMITED**  
Regd. Office : Digvijaygram 361 140 (Gujarat)  
**UNAUDITED FINANCIAL RESULTS FOR THE PERIOD OF SIX MONTHS ENDED JUNE 30, 2010**

(Rs. in lacs)

Particulars	Quarter Ended		Six Months Ended	Nine Months Ended
	June 30, 2010 (Unaudited)	June 30, 2009 (Unaudited)	June 30, 2010 (Unaudited)	December 31, 2009 (Audited)
<b>1. Income :</b>				
(a) Net Sales / Income from Operations	7,834	9,979	16,779	26,328
(b) Other Operating Income	97	45	211	227
<b>Total Income</b>	<b>7,931</b>	<b>10,024</b>	<b>16,990</b>	<b>26,555</b>
<b>2. Expenditure :</b>				
(a). (Increase) / decrease in stock in trade and work in progress	(1,468)	(210)	(2,006)	178
(b). Consumption of raw materials	1,720	1,496	3,316	4,055
(c). Purchases of traded goods	-	-	-	-
(d). Employee costs	530	505	1,005	1,631
(e). Depreciation	231	181	457	622
(f). Power and Fuel	3,875	3,203	7,371	9,861
(g). Freight, Handling and Other Expenses	1,118	1,216	2,251	3,296
(h). Consumption of Stores, Spare Parts and Components and Packing Materials	506	521	986	1,741
(i). Other Expenditure	527	474	1,007	1,509
<b>Total Expenditure</b>	<b>7,039</b>	<b>7,386</b>	<b>14,387</b>	<b>22,893</b>
<b>3. Profit (+)/Loss (-) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>892</b>	<b>2,638</b>	<b>2,603</b>	<b>3,662</b>
4. Other Income	48	63	82	113
<b>5. Profit (+)/Loss (-) before Interest and Exceptional Items (3+4)</b>	<b>940</b>	<b>2,701</b>	<b>2,685</b>	<b>3,775</b>
6. Interest	0	148	11	176
<b>7. Profit (+)/Loss (-) after Interest but before Exceptional Items (5-6)</b>	<b>940</b>	<b>2,553</b>	<b>2,674</b>	<b>3,599</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit (+)/Loss (-) from ordinary activities before tax (7+8)</b>	<b>940</b>	<b>2,553</b>	<b>2,674</b>	<b>3,599</b>
10. Tax expense				
Provision for Current Tax (MAT)	187	-	293	29
Fringe Benefit Tax	-	4	-	-
<b>11. Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)</b>	<b>753</b>	<b>2,549</b>	<b>2,381</b>	<b>3,570</b>
12. Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-
<b>13. Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>753</b>	<b>2,549</b>	<b>2,381</b>	<b>3,570</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	-	-	-	142
<b>16. (A) Basic Earnings Per Share</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>
(a). Before Extraordinary Items for the period, for the year to date and for the previous period	0.53	1.80	1.68	2.52
(b). After Extraordinary Items for the period, for the year to date and for the previous period	0.53	1.80	1.68	2.52
<b>16. (B) Diluted Earnings Per Share</b>				
(a). Before Extraordinary Items for the period, for the year to date and for the previous period	0.33	1.12	1.04	1.56
(b). After Extraordinary Items for the period, for the year to date and for the previous period	0.33	1.12	1.04	1.56
<b>17. Public Shareholding</b>				
- Number of Shares	37,282,741	37,282,741	37,282,741	37,282,741
- Percentage of Shareholding	26%	26%	26%	26%
<b>18. 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	104,091,537	104,091,537	104,091,537	104,091,537
- 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)	74%	74%	74%	74%

**Notes :**

**1 Disclosure of Balance Sheet items as per clause 41(V)(h) of the Listing agreement**

(Rs. in lacs)

Particulars	As at		As at
	June 30, 2010	June 30, 2009	December 31, 2009
	Unaudited	Unaudited	Audited
<b>SHAREHOLDERS' FUNDS:</b>			
(a) Capital	22,838	22,838	22,838
(b) Reserves and Surplus	142	142	142
<b>LOAN FUNDS</b>	1	1,300	131
<b>TOTAL</b>	<b>22,981</b>	<b>24,280</b>	<b>23,111</b>
<b>FIXED ASSETS</b>	11,937	11,508	12,136
<b>INVESTMENTS</b>	2,361	4,394	3,540
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
(a) Inventories	8,685	5,561	4,481
(b) Sundry Debtors	727	338	1,689
(c) Cash and Bank balances	346	352	233
(d) Other current assets	5	2	6
(e) Loans and Advances	1,515	1,141	1,272
<b>Less : Current Liabilities and Provisions</b>			
(a) Liabilities	5,273	5,209	5,344
(b) Provisions	595	483	557
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	-	-	-
<b>PROFIT AND LOSS ACCOUNT</b>	3,273	6,676	5,655
<b>TOTAL</b>	<b>22,981</b>	<b>24,280</b>	<b>23,111</b>

2 The Company operates in one business segment viz. "Manufacture and Sale of Cement". Therefore, segment information has not been furnished.

3 There were no shareholder complaints pending as at the beginning and end of the quarter. During the quarter, there was 5 complaints were received from investors which have been redressed during the quarter.

4 The previous financial year was a period of 9 months commencing on April 1, 2009 and ending on December 31, 2009. Thus, there is no comparable previous period ending on June 30, 2009 in the previous financial year, corresponding to the period of six months ended June 30, 2010. Therefore no information has been furnished for the previous period corresponding to the period of 6 months ended June 30, 2010.

5 Figures for the corresponding previous period/year have been regrouped/rearranged, wherever necessary, to conform to the classification of the current period.

6 The above results, other than Balance sheet items as at June 30, 2009 contained in note 1 above, have been reviewed by the audit committee and thereafter approved by the Board of Directors at their meeting held on July 29, 2010, and the same have been reviewed by the statutory auditors of the Company.

Place : Mumbai

Date : July 29, 2010

For Shree Digvijay Cement Company Limited

P.A. Nair  
CEO & Whole time Director