

## Shree Digvijay Cement Company Ltd.

Regd. Office : Digvijaygram 361 140 (Gujarat)

### UNAUDITED FINANCIAL RESULTS FOR THE PERIOD OF SIX MONTHS ENDED 30TH SEPTEMBER 2009

(Rs. in lacs)

Particulars	3 Months ended	Corresponding 3 Months ended in the Previous Year	Year to date figures for current period ended	Year to date figures for Previous Year ended	Previous accounting year ended
	30/09/2009	30/09/2008	30/09/2009	30/09/2008	31/03/2009
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. (a) Net Sales / Income from Operations	7,108	7,193	17,087	14,197	30,626
(b) Other Operating Income	95	67	140	114	233
<b>Total Income</b>	<b>7,203</b>	<b>7,260</b>	<b>17,227</b>	<b>14,311</b>	<b>30,859</b>
2. <b>Expenditure :</b>					
(a) (Increase) / decrease in stock in trade and work in progress	(620)	346	(876)	(151)	(261)
(b) Consumption of raw materials	1,133	1,062	2,704	2,264	4,833
(c) Purchases of traded goods	-	-	-	-	-
(d) Employees cost	554	507	1,059	959	2,064
(e) Depreciation	216	160	397	317	671
(f) Power & Fuel	2,971	3,377	6,171	6,976	13,277
(g) Freight, Handling & Other Expenses	794	705	2,010	1,636	3,333
(h) Consumption of Stores, Spare Parts and Components and Packing Materials	831	810	1,353	1,167	1,996
(i) Other Expenditure	482	358	929	816	1,742
<b>Total Expenditure</b>	<b>6,361</b>	<b>7,325</b>	<b>13,747</b>	<b>13,984</b>	<b>27,655</b>
3. <b>Profit (+)/Loss (-) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>842</b>	<b>(65)</b>	<b>3,480</b>	<b>327</b>	<b>3,204</b>
4. Other Income	34	6	97	11	76
5. <b>Profit (+)/Loss (-) before Interest and Exceptional Items (3+4)</b>	<b>876</b>	<b>(59)</b>	<b>3,577</b>	<b>338</b>	<b>3,280</b>
6. Interest	17	276	165	551	1,095
7. <b>Profit (+)/Loss (-) after Interest but before Exceptional Items (5-6)</b>	<b>859</b>	<b>(335)</b>	<b>3,412</b>	<b>(213)</b>	<b>2,185</b>
8. Exceptional Items	-	-	-	-	-
9. <b>Profit (+)/Loss (-) from ordinary activities before tax (7+8)</b>	<b>859</b>	<b>(335)</b>	<b>3,412</b>	<b>(213)</b>	<b>2,185</b>
10. Tax expense					
Provision for Current Tax	173	-	173	-	-
Fringe Benefit Tax	(4)	-	-	8	19
Provision for Deferred Tax	-	-	-	-	-
11. <b>Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)</b>	<b>690</b>	<b>(335)</b>	<b>3,239</b>	<b>(221)</b>	<b>2,166</b>
12. Extraordinary Items (net of tax expense Rs. Nil)	-	-	-	-	-
13. <b>Net Profit (+)/Loss (-) for the period (11-12)</b>	<b>690</b>	<b>(335)</b>	<b>3,239</b>	<b>(221)</b>	<b>2,166</b>
14. Paid up Equity Share Capital (Face Value Rs. 10 per share)	14,137	14,137	14,137	14,137	14,137
15. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	142
16. <b>(A) Basic Earnings Per Share</b>	<b>Rs.</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 year	0.49	(0.24)	2.29	(0.16)	1.53
(b) After Extraordinary Items for the period, for the year to date and for the previous year	0.49	(0.24)	2.29	(0.16)	1.53
16. <b>(B) Diluted Earnings Per Share</b>					
(a) Before Extraordinary Items for the period, for the year to date and for the previous year	0.30	(0.24)	1.42	(0.16)	1.53
(b) After Extraordinary Items for the period, for the year to date and for the previous year	0.30	(0.24)	1.42	(0.16)	1.53
17. <b>Public Shareholding</b>					
- Number of Shares	37,282,741	37,282,741	37,282,741	37,282,741	37,282,741
- Percentage of Shareholding	26%	26%	26%	26%	26%
18. <b>Promoters and promoter group Shareholding</b>					
(a) Pledged/Encumbered					
- Number of shares	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.
- Percentage of shares (as a % of the total share capital of the company)	N. A.	N. A.	N. A.	N. A.	N. A.
(b) Non-encumbered					
- Number of shares	104,091,537	N. A.	104,091,537	N. A.	104,091,537
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	N. A.	100%	N. A.	100%
- Percentage of shares (as a % of the total share capital of the company)	74%	N. A.	74%	N. A.	74%

**Notes :**

- The Company operates in one business segment viz. "Manufacture and Sale of Cement". Therefore, segment information has not been furnished.
- There were no shareholder complaints pending as at the beginning and end of the quarter. During the quarter there were 4 complaints received from the investors all of which have been redressed during the quarter.
- Figures for the corresponding previous period/year have been regrouped/rearranged wherever necessary to conform to the classification of the current period.
- The above results have been reviewed by the audit committee and thereafter approved by the Board of Directors at their meeting held on 27th Oct, 2009, and the same have been reviewed by the statutory auditors of the Company.

Place : Mumbai  
Date : 27th Oct, 2009

**For Shree Digvijay Cement Company Limited**  
**P. A. Nair**  
**Whole-time Director**