



IS:15622:2006
CM/L 9829610



SOMANY CERAMICS LIMITED (Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041) STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2014				
Part-1	(Rs.in Lacs)			
Particulars	Quarter ended			Year ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited			Audited
1. Income from operations				
(a) Gross Sales	34,375	42,877	27,241	1,32,275
(b) Net Sales /Income from operations (Net of excise duty)	32,830	40,763	25,797	1,25,296
(c) Other Operating Income	272	136	81	483
Total income from operations (net)	33,102	40,899	25,878	1,25,779
2. Expenses				
(a) Consumption of Raw Materials and Packing Material	4,205	4,369	4,094	17017
(b) Purchases of stock- in -Trade	17,204	19,516	12,413	57912
(c) Changes in inventories of finished goods,work-in progress and stock-in trade	(1,223)	3,374	(1,137)	2826
(d) Employees Cost	2,280	2,027	1,997	8229
(e) Depreciation	513	561	526	2206
(f) Stores and Spare Parts	649	596	566	2317
(g) Power & Fuel	4,403	4,491	3,456	16472
(h) Other Expenses	3,639	3,810	2,679	12,842
Total expenses (a to h)	31,670	38,744	24594	1,19,821
3. Profit from operation before other income, finance cost and exceptional Items (1-2)	1,432	2,155	1284	5958
4. Other Income	160	152	48	274
5. Profit from ordinary activities before finance costs and exceptional items(3-4)	1,592	2,307	1,332	6,232
6. Finance Cost (Net)	371	447	448	1,830
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,221	1,860	884	4,402
8. Exceptional items (Net)	-	-	-	-
9. Profit from ordinary activities before tax (7-8)	1,221	1,860	884	4,402
10. Tax expenses (including deferred tax)	414	742	302	1,599
11. Net Profit from ordinary activities after Tax (9-10)	807	1,118	582	2,803
12. Extraordinary items (net of tax expenses)	-	-	-	-
13. Net Profit for the period (11-12)	807	1,118	582	2,803
14. Share of profit/(loss) of associates				
15. Minority interest				
16. Net profit/(loss) after taxes,minority interest and share of profit/(loss) of associates (13+14+15)	807	1,118	582	2,803
17. Paid up Equity Share Capital (Face Value of Rs. 2/- each)	777	777	690	777
18. Reserves excluding Revaluation Reserves	-	-	-	21,274
19. Earning per share (EPS)-in Rs.				
Basic & Diluted EPS before / after Extraordinary items for the period, for the year to date and for the previous year				
-Cash	3.12	4.97	3.16	14.69
-After tax	2.08	3.06	1.69	8.01
(not annualised)				

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SOMANY CERAMICS LIMITED CIN:L40200DL1968PLC005169

Works : Kassar-124 507, Distt. Jhajjar, Bahadurgarh, Haryana, India. Tel : +91-1276-223300, 241001 to 05, Fax : +91-1276-241006 / 241011.

Corporate Office : F-36, Sector-6, Noida - 201 301, Telefax. : +91-120-4627900 to 4627999, 4628000 to 4628099.

Registered Office : 82/19, Bhakerwara Road, Mundka, New Delhi-110 041, India. Tel : +91-11-28345049/4282.



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Particulars	Quarter ended			Year ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited			Audited
Part-II				
A.PARTICULAR OF SHARE HOLDING				
(i) Public Shareholding				
-Number of Shares	17,005,466	17,005,466	12,657,640	17,005,466
-Percentage of Shareholding	43.78	43.78	36.69	43.78
(ii) Promoters and promoter group shareholding				
a) Pledged / Encumbered				
Number of shares	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoters group)	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
b) Non-encumbered				
Number of shares	21,839,360	21,839,360	21,839,360	21,839,360
Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	56.22	56.22	63.31	56.22

Particulars	3 month ended
B.INVESTOR COMPLAINTS	30-06-2014
Pending at the beginning of the quarter	0
Received during the quarter	6
Disposal of during the year	6
Remaning unresolved at the end of the quarter	0

Notes:

- The business activity of the Company falls within a single primary business segment viz 'Ceramic Tiles and allied products' and hence there is no other reportable segment as per Accounting Standard 17 'Segment Reporting' notified under Companies (Accounting Standards) Rules, 2006.
- The company have raised Rs. 5000 Lacs against issue of equity shares (private placement) during the quarter ending March 2014. After utilizing the part amounting to Rs. 1300 lacs (including share issue expenses of Rs. 145.94 Lacs) for the purpose the funds so raised, Rs.3700 lacs was invested temporarily in the bonds/debt schemes of mutual funds. There is no further utilization of the said funds during the current quarter.
- Depreciation for the quarter is based on the Schedule II of the Companies Act, 2013. On account of this change there is no material impact on depreciation charge for the quarter. The difference of Rs.233 lacs in depreciation relating to the past period as computed under the said Schedule would be adjusted against the Opening Reserves during the year.
- Figures of previous period(s) have been regrouped / rearranged wherever necessary to conform to this period's/quarter's classification.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 21/07/2014 and also the statutory Auditors have carried out the Limited Review of the same.

Dated : 21st July, 2014
Place : Delhi



For SOMANY CERAMICS LIMITED

(Signature)
SHREEKANT SOMANY

CHAIRMAN & MANAGING DIRECTOR

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