

JK Cement LTD.

ISO 9001:2000 & ISO 14001 CERTIFIED COMPANY

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 E-mail : shambhu.singh@jkcement.com

Administrative & Registered Office :
 Kamla Tower, Kanpur-208 001 (U.P.) INDIA

11.02.2012

Jkc/Sh/07/16/ UFR/Dec /12

To,
The Bombay Stock Exchange Ltd,
 Corporate Relationship Deptt:
 1st Floor, New Trading Ring,
 Rotunda Building, Phiroze Jeejeebhoy Towers,
 Dalal Street, Fort,
MUMBAI-400 001
Fax.No:022-2272 3121 / 2272 2037 / 2272 2041
2272 2061 / 2272 2039 / 2272 3719
Kind Attn: Mr. Sydney Miranda (AGM)
 Scrip Code: 532644 (ISIN. INE 823G01014)

Fax / Speed Post / Regd. Post

National Stock Exchange of India Ltd,
 Exchange Plaza, Bandra-Kurla Complex,
 Bandra (E),
MUMBAI-400 051.
Fax. No: 022-26598237 / 38 / 26598347 / 48 / 26598120
Kind Attn: Mr. Hari K (Asstt. V.P.)
 Scrip Code: JK Cement (ISIN. INE 823G01014)

Dear Sir(s),

Sub: Unaudited Financial Results for the Quarter & Nine Months ended 31.12.2011
& Limited Review Report of the Auditors.

Pursuant to the requirements of the listing Agreement, faxing herewith unaudited financial results of the Company for the **QUARTER & NINE MONTHS** ended 31st December, 2011 alongwith Limited Review Report thereon by the Statutory Auditors, Ms P.L Tandon & Company, Chartered Accountants, Kanpur.

Confirmatory copy of the financial results alongwith its soft copy in Compact Disc (CD) and Limited Review Report of the Auditors are being dispatched separately through Speed Post, today.

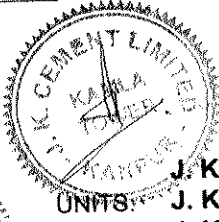
Kindly acknowledge,

Thanking you,

Yours faithfully

For J.K. Cement Ltd,

(Shambhu Singh)
 Company Secretary &
 Sr.General Manager (Legal)
Encl: As above



J. K. Cement Works, Nimbahera
 J. K. Cement Works, Mangrol
 J. K. Cement Works, Gotan

J. K. White Cement Works, Gotan
 J. K. Power, Bamania
 J. K. Cement Works, Muddapur





Registered Office : Kamla Tower, Kanpur-208 001 (U.P.)

Unaudited Financial Results for the Quarter & Nine Months ended 31st December, 2011

(₹ / Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Gross Sales	78,909.53	65,146.26	60,406.32	221,501.62	180,446.07	265,208.80
1.	a) Net Sales / Income from Operations	61,501.85	51,151.45	47,331.27	173,198.30	141,695.97	208,307.63
	b) Other Operating Income	317.66	628.88	302.89	1,304.88	2,221.18	3,580.03
	Total Income	61,819.51	51,780.33	47,634.16	174,503.18	143,917.15	211,887.66
2.	Total Expenditure						
	a) (Inc)/Dec in stock in trade and work in progress	(669.88)	1,025.60	(3,217.43)	(2,631.50)	(4,329.47)	(1,684.06)
	b) Consumption of Raw Materials	7,452.10	6,925.43	7,216.19	21,659.90	19,844.83	27,715.30
	c) Purchase of Traded goods	14.90	15.39	9.10	46.00	32.65	46.08
	d) Employees Cost	3,689.64	3,317.88	2,920.59	10,740.94	9,189.98	12,748.20
	e) Depreciation	3,152.27	3,085.18	2,780.69	9,287.38	8,169.39	11,273.34
	f) Power & Fuel	15,621.28	12,965.57	14,934.20	46,087.68	40,136.86	55,433.30
	g) Stores & Spares	4,451.35	4,201.55	3,531.33	13,182.91	11,323.35	16,258.88
	h) Freight & Handling outwards	11,944.65	10,768.77	10,914.53	33,962.31	33,355.69	48,218.09
	i) Other Expenditure	7,080.08	5,972.94	5,612.51	19,426.13	17,227.69	23,147.14
	Total (a to i)	52,736.39	48,278.31	44,701.71	151,741.75	134,950.97	193,156.27
3.	Profit from operations before Other Income, Interest & Exceptional Items (1-2)	9,083.12	3,502.02	2,932.45	22,761.43	8,966.18	18,731.39
4.	Other Income	8.88	0.65	2.54	25.70	61.08	44.87
5.	Profit before Interest & Exceptional Items (3+4)	9,092.00	3,502.67	2,934.99	22,787.13	9,027.26	18,776.26
6.	Interest (Net)	2,634.97	2,975.56	2,660.94	8,415.90	7,456.53	10,398.55
7.	Profit after Interest but before Exceptional Items (5-6)	6,457.03	527.11	274.05	14,371.23	1,570.73	8,377.71
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit before tax from Ordinary activities (7+8)	6,457.03	527.11	274.05	14,371.23	1,570.73	8,377.71
10.	Tax Expenses (Including deferred tax)	2,104.92	171.02	91.03	4,672.69	521.76	1,973.21
11.	Net Profit from ordinary activities after tax (9-10)	4,352.11	356.09	183.02	9,698.54	1,048.97	6,404.50
12.	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13.	Net Profit for the period (11-12)	4,352.11	356.09	183.02	9,698.54	1,048.97	6,404.50
14.	Paid-up Equity Share Capital (Face value of ₹ 10/- per share)	6,992.72	6,992.72	6,992.72	6,992.72	6,992.72	6,992.72
15.	Reserves (Excluding Revaluation Reserve)	-	-	-	-	-	107,769.57
16.	Basic and diluted earnings per share (Not Annualized) (₹)	6.22	0.51	0.26	13.87	1.50	9.16
17.	Public Shareholding.						
	Number of shares	23609101	23609101	24284101	23609101	24284101	24084785
	Percentage of share holding	33.76%	33.76%	34.73%	33.76%	34.73%	34.44%
18.	Promoters & Promoter group shareholding						
	a) Pledged/Encumbered						
	Number of shares	31875225	31875225	31875225	31875225	31875225	31875225
	Percentage of shares (as a % of total shareholdings of promoter & promoter group)	68.82%	68.82%	69.84%	68.82%	69.84%	69.53%
	Percentage of shares (as a % of total share capital of the Company)	45.58%	45.58%	45.58%	45.58%	45.58%	45.58%
	b) Non-encumbered						
	Number of shares	14442924	14442924	13767924	14442924	13767924	13967240
	Percentage of shares (as a % of total shareholdings of promoter & promoter group)	31.18%	31.18%	30.16%	31.18%	30.16%	30.47%
	Percentage of shares (as a % of total share capital of the Company)	20.66%	20.66%	19.69%	20.66%	19.69%	19.98%

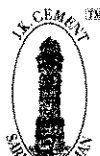
Notes:

- The Company is engaged in only one business segment i.e. Cement.
- Consequent upon release by banks on 6th Feb, 2012, Promoters and Promoter Group's entire shareholding is non encumbered as on date.
- There was no investor complaint pending at the beginning and at the close of the quarter. The Company received and resolved 10 investor complaints during the quarter.
- The above results are on stand alone basis.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th Feb, 2012. The auditors have performed a limited review of the same.
- Previous period figures have been regrouped and rearranged wherever necessary to make them comparable with the current period.

For and on behalf of Board of Directors

Place : Kanpur
Date : 11th February, 2012

Yadupati Singhania
YADUPATI SINGHANIA
Managing Director & CEO



J.K. SUPER CEMENT



For Kind Attention of Shareholders: As a part of Green Initiative of the Government, all the Shareholders are requested to get their email addresses registered with the Company for receiving Annual Report, etc. on email.

P. L. Tandon & CO.
CHARTERED ACCOUNTANTS

"WESTCOTT BUILDING"
MAHATMA GANDHI ROAD,
P.O. BOX No. 113
KANPUR - 208 001

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 : 0512-2367262
Fax : 0512-3022991
E-mail : pltandon1957@rediffmail.com
 : pltandon1957@gmail.com

REVIEW REPORT TO THE BOARD OF DIRECTORS,
J.K. CEMENT LIMITED, KANPUR.

We have reviewed the accompanying statement of unaudited financial results of J.K. CEMENT LIMITED for the quarter ended 31-12-2011 except for the disclosures regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE : KANPUR.
DATED: 11-02-2012

For P.L.TANDON & CO.,
Chartered Accountants.
Registration No.000186C




(ANIL AGARWAL)
PARTNER
Membership No.71548