

HEIDELBERGCEMENT**HeidelbergCement India Limited**

Registered Office
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DLF Cyber City, Phase II, Gurgaon, Haryana 122002
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HCIL:SECTL:SE:2012

21st July 2012

Bombay Stock Exchange Ltd.
Listing Department
Phiroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai - 400001

Listing Department,
National Stock Exchange of India Ltd.
Exchange Plaza, C/1, Block G,
Bandra Kurla Complex, Bandra (E)
Mumbai - 400 051

Scrip Code : 500292

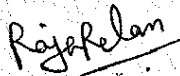
Scrip Code : Heidelberg

Dear Sir,

Re : Unaudited Financial Results for the 2nd quarter ended 30th June 2012

This is to inform that the Board of Directors at its meeting held today has inter
Thanking you,

Yours faithfully,
For HeidelbergCement India Limited



Rajesh Relan
Dy. Head Legal & Company Secretary

Encl. : a.a.

HeidelbergCement India Limited

Regd. Office - 9th Floor, Infinity Tower - C, DLF Cyber City Phase II, Gurgaon, Haryana - 122 002

Statement of Unaudited Financial Results for the Quarter Ended 30.06.2012

PART I							Rs. in Lacs
Sl.No.	Particulars	Unaudited 3 Months ended 30.06.2012	Unaudited 3 Months ended 31.03.2012	Unaudited 3 Months ended 30.06.2011	Unaudited 6 Months ended 30.06.2012	Unaudited 6 Months ended 30.06.2011	Audited For the Year ended 31.12.2011
1	Income from Operations						
a.	Net Sales/Income from Operations (Net of excise duty)	30,498	28,424	24,876	58,922	52,056	98,265
b.	Other Operating Income	246	345	397	591	1,056	1,713
	Total Income from operations (net)- (a)+(b)	30,744	28,769	25,273	59,513	53,112	99,978
2	Expenses						
a.	Cost of materials consumed	8,543	8,541	6,777	17,084	14,494	27,101
b.	Changes in inventories of finished goods and work-in-progress	(693)	(836)	(329)	(1,529)	(1,379)	311
c.	Employee benefits expense	2,164	2,152	1,906	4,316	3,724	7,855
d.	Depreciation and amortisation expense	777	769	760	1,546	1,515	3,140
e.	Power & Fuel	7,764	7,834	6,709	15,598	13,177	25,920
f.	Freight & Forwarding expense	4,045	4,026	3,346	8,071	7,153	13,766
g.	Other Expenses	4,975	4,390	4,154	9,365	8,501	17,264
	Total Expenses	27,575	26,876	23,323	54,451	47,185	95,357
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	3,169	1,893	1,950	5,062	5,927	4,621
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	3,169	1,893	1,950	5,062	5,927	4,621
6	Finance costs	316	201	88	517	173	384
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	2,853	1,692	1,862	4,545	5,754	4,237
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	2,853	1,692	1,862	4,545	5,754	4,237
10	Tax Expense	926	549	546	1,475	1,839	1,319
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	1,927	1,143	1,316	3,070	3,915	2,918
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,927	1,143	1,316	3,070	3,915	2,918
14	Paid up Equity Share Capital (Face Value is Rs. 10 per share)	22,662	22,662	22,662	22,662	22,662	22,662
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	57,331
16.i	Earnings per share (before extraordinary items) of Rs. 10 each - Not annualised						
(a)	Basic (in Rs.)	0.85	0.50	0.58	1.35	1.73	1.29
(b)	Diluted (in Rs.)	0.85	0.50	0.58	1.35	1.73	1.29
16.ii	Earnings per share (after extraordinary items) of Rs. 10 each - Not annualised						
(a)	Basic (in Rs.)	0.85	0.50	0.58	1.35	1.73	1.29
(b)	Diluted (in Rs.)	0.85	0.50	0.58	1.35	1.73	1.29

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PART II

SI No	Particulars	Unaudited 3 Months ended 30.06.2012	Unaudited 3 Months ended 31.03.2012	Unaudited 3 Months ended 30.06.2011	Unaudited 6 Months ended 30.06.2012	Unaudited 6 Months ended 30.06.2011	Audited For the Year ended 31.12.2011
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	7,12,72,920	7,12,72,920	7,12,72,920	7,12,72,920	7,12,72,920	7,12,72,920
	Percentage of shareholding	31.45%	31.45%	31.45%	31.45%	31.45%	31.45%
2	Promoters and Promoter Group Shareholding						
a)	Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of Shares	15,53,40,196	15,53,40,196	15,53,40,196	15,53,40,196	15,53,40,196	15,53,40,196
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	68.55%	68.55%	68.55%	68.55%	68.55%	68.55%
B	INVESTOR COMPLAINTS	Quarter ended 30.06.2012					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Statement of Assets & Liabilities as at June 30, 2012

		Rs. in Lacs	
Particulars		Unaudited as at 30.06.2012	Audited as at 31.12.2011
A. EQUITY AND LIABILITIES:			
1. Shareholders' funds:			
(a) Share Capital		22,662	22,662
(b) Reserve & Surplus		61,790	58,083
	Sub Total- Shareholders' funds	84,452	80,745
2. Non-current liabilities:			
(a) Long Term Borrowings		88,285	78,001
(b) Deferred Tax Liabilities (Net)		4,784	3,309
(c) Long Term Provisions		1,198	1,089
	Sub Total- Non-current liabilities	94,267	82,399
3. Current liabilities:			
(a) Short Term Borrowings		2,000	-
(b) Trade Payables		13,432	11,592
(c) Other current Liabilities		26,330	30,697
(d) Short Term Provisions		10,295	10,127
	Sub Total- Current liabilities	52,057	52,416
TOTAL- EQUITY AND LIABILITIES		2,30,776	2,15,560
B. ASSETS			
1. Non-current assets:			
(a) Fixed Assets		1,68,416	1,40,203
(b) Long Term Loans and Advances		13,540	14,193
	Sub Total- Non-current assets	1,81,956	1,54,396
2. Current assets:			
(a) Inventories		14,024	11,070
(b) Trade Receivables		2,720	2,427
(c) Cash and Cash Equivalents		14,388	31,071
(d) Short-term Loans and Advances		17,632	16,531
(e) Other Current Assets		56	65
	Sub Total- Current assets	48,820	61,164
TOTAL- ASSETS		2,30,776	2,15,560

Notes :

- 1 The unaudited results for the quarter ended June 30, 2012 have been subjected to a limited review by the statutory auditors. These results have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on July 21, 2012.
- 2 The Company has only one business segment "Cement".
- 3 Figures of the previous year / periods have been restated / regrouped, wherever necessary.

For and on behalf of the Board,



(Ashish Guha)
CEO & Managing Director

Place: Gurgaon
Date: July 21, 2012

S.R. BATLIBOI & CO.

Chartered Accountants

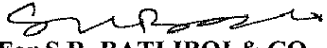
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Limited Review Report**Review Report to
The Board of Directors
HeidelbergCement India Limited**

1. We have reviewed the accompanying statement of unaudited financial results of HeidelbergCement India Limited ('the Company') for the quarter ended June 30, 2012 (the "Statement"), 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 reviewed 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 the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Statement is 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.
3. 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) 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.


For S.R. BATLIBOI & CO.
Firm registration number: 301003E
Chartered Accountants




per Manoj Gupta
Partner
Membership No.: 83906

Place: Gurgaon
Date: July 21, 2012