



JKLC:SECTL:SE:11
27th January 2011

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|---|---|
| 1. Bombay Stock Exchange Limited
25 th Floor, P.J. Towers
Dalal Street
Mumbai – 400 001 | 2. National Stock Exchange of India Limited
"Exchange Plaza"
Bandra – Kurla Complex
Bandra (E)
MUMBAI – 400 051 |
| Security Code: 500380 | Symbol : JK LAKSHMI, Series : EQ |

Dear Sirs,

Re: Unaudited Financial Results for the quarter ended 31.12.2010

1. Kindly refer to our letter of even number dated 15th January 2011, on the subject.
2. In terms of Clause 41 of the Listing Agreement, we send herewith Unaudited Financial Results of the Company for the third quarter ended 31.12.2010 approved by the Board of Directors of the Company at their meeting held today i.e, 27th January 2011. These results are also being published in the newspapers, as required.
3. Limited Review Report of the Auditors on the aforesaid results will be submitted separately.

Thanking you,

Yours faithfully,
For JK Lakshmi Cement Limited,

(B K Daga)
Vice President &
Company Secretary

Encl: a.a.



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Secretarial Deptt. : Gulab Bhawan (Rear Wing), 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi-110 002

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JK LAKSHMI CEMENT LIMITED

Regd. Office : Jaykaypuram - 307019, Basantgarh, Distt. Sirohi, (Rajasthan)
Unaudited Financial Results for the Quarter ended 31st December, 2010

₹ in Crores

Sl. No.	Particulars	Quarter ended		Nine Months ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Unaudited)				(Audited)
1 a)	Gross Sales	354.79	390.08	1019.22	1,153.78	1,644.05
	Less: Excise Duty on Sales	39.46	36.84	114.34	104.54	153.55
	Net Sales	315.33	353.24	904.88	1,049.24	1,490.50
b)	Other Operating Income	0.07	0.07	0.20	0.34	0.40
	Total (1)	315.40	353.31	905.08	1,049.58	1,490.90
2	Expenditure:					
a)	(Increase)/Decrease in Stock in Trade and Work in Progress	(8.40)	(5.66)	(45.74)	(24.76)	(2.92)
b)	Consumption of Raw Materials	51.47	49.66	159.48	153.08	219.65
c)	Purchase of Traded Goods	5.06	4.37	13.94	12.37	16.86
d)	Power and Fuel	104.89	77.33	288.47	210.24	290.36
e)	Employees Cost	16.95	19.29	56.38	58.34	85.44
f)	Transport, Clearing & Forwarding charges	67.64	68.78	187.27	183.95	252.49
g)	Depreciation	21.25	17.75	61.52	58.75	80.03
h)	Other Expenditure	52.94	50.52	136.39	133.68	204.01
	Total (2)	311.80	282.04	857.71	785.65	1,145.92
3	Profit from Operations before other Income, Interest & Exceptional Items (1-2)	3.60	71.27	47.37	263.93	344.98
4	Other Income	9.27	1.32	17.21	7.40	8.91
5	Profit before Interest & Exceptional Items (3+4)	12.87	72.59	64.58	271.33	353.89
6	Interest (Net)	12.63	4.88	35.91	12.36	23.02
7	Profit after Interest but before Exceptional Items (5-6)	0.24	67.71	28.67	258.97	330.87
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	0.24	67.71	28.67	258.97	330.87
10	Tax Expense					
	- Provision for Current Tax	(1.79)	11.17	10.52	43.68	55.82
	- MAT Credit Entitlement	3.35	(3.47)	3.35	(35.98)	(23.54)
	- Provision for Deferred Tax	(5.92)	14.66	(12.37)	80.26	57.00
	- Tax Adjustments for earlier years(net)	-	-	-	-	0.46
11	Net Profit from Ordinary Activities after Tax (9-10)	4.60	45.35	27.17	171.01	241.13
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	Net Profit for the period (11-12)	4.60	45.35	27.17	171.01	241.13
14	Paid-up Equity Share Capital(Face value ₹ 5)	61.19	61.19	61.19	61.19	61.19
15	Reserves excluding Revaluation Reserve					928.79
16	Earning per Share (₹) (before/after extraordinary items)					
	- Basic / Diluted	0.38	3.71	2.22	13.98	19.71
	- Cash	1.63	6.35	6.24	25.33	30.91
17	Public Shareholdings :					
	- No. of Shares	68,286,571	66,942,168	68,286,571	66,942,168	67,417,667
	- Percentage of Shareholding	55.81%	54.71%	55.81%	54.71%	55.10%
18	Promoters and Promoter group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares	-	-	-	-	-
b)	Non-encumbered					
	- No. of Shares	54,072,353	54,424,102	54,072,353	54,424,102	54,072,353
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares(as a % of the total share capital of the Company)	44.19%	44.48%	44.19%	44.48%	44.19%

Notes:

- The Company's margins are severely impacted by lower Sales realisation and significant increase in input cost of Power & Fuel.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27th January, 2011. The Auditors of the Company have carried out a 'Limited Review' of the same.
- The Company has only one business segment namely 'Cement'.
- Information on investor complaints for the Quarter - (Nos.): Opening Balance - Nil, New - Nil, Disposal - Nil, Closing Balance - Nil
- The figures have been regrouped / rearranged wherever necessary.

For JK Lakshmi Cement Limited

(Bharat Hari Singhania)

Vice Chairman & Managing Director

Place: New Delhi
Date: 27th January, 2011

CERTIFIED TO BE TRUE
For JK Lakshmi Cement Ltd.

Vice President & Company Secretary

