



JKLC:SECTL:SE:14
7th February 2014

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E-mail: cmist@nse.co.in

1. **BSE Limited**

Department of Corporate
Services
25th 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 : JKLAKSHMI, Series : EQ

Dear Sirs,

Re: Unaudited Financial Results for the quarter ended 31.12.2013

1. Kindly refer to our letter of even number dated 28th January 2014, 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 31.12.2013 approved by the Board of Directors of the Company at their meeting held today i.e, 7th February 2014, along with Limited Review Report of the Auditors on the said results. These results are also being published in the newspapers, as required.

Thanking you,

Yours faithfully,
For JK Lakshmi Cement Limited,

(B K Daga)
Vice President &
Company Secretary

Encl: a.a.

Limited Review Report is being sent.



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E-Mail: lcit@jkmil.com; Website: jklakshmi.com

Regd. & Works Office: Jaykaypuram, Distt. Sirohi, Rajasthan; Phone: 02971-244409/ 244410; Fax: 02971-244417; E-Mail: lakshmi_cement@lc.jkmil.com

Secretarial Deptt. : Gulab Bhawan (Rear Wing), 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi-110 002
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JK LAKSHMI
C E M E N T

JK LAKSHMIPLAST
PLASTER OF PARIS

JK LAKSHMI
READY MIX CONCRETE

JK LAKSHMI CEMENT LIMITED
Regd. Office : Jaykaypuram - 307019, Basantgarh, Distt. Sirohi, (Rajasthan)
Standalone Unaudited Financial Results for the Quarter ended 31st December, 2013

		₹ in Crores					
Sl. No.	Particulars	3 Months ended 31.12.2013	Preceding 3 Months ended 30.09.2013	Corresponding 3 Months ended 31.12.2012 in the previous Year	9 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2012 in the previous Year	12 Months ended 31.03.2013
PART I		(Unaudited)				(Audited)	
a) Income from Operations							
Revenue from Operations (Gross)		560.07	500.86	552.79	1572.04	1702.09	2300.25
Less : Excise Duty		57.49	51.99	59.11	163.67	182.91	245.30
Revenue from Operations (Net)		502.58	448.87	493.68	1408.37	1519.18	2054.95
b) Other Operating Income		-	-	-	-	-	-
Total Income from Operations (Net)		502.58	448.87	493.68	1408.37	1519.18	2054.95
Expenses:							
a) Cost of Materials Consumed		90.13	83.90	82.27	263.20	248.11	337.14
b) Purchase of Stock -in -Trade		45.30	40.74	34.00	122.51	90.37	132.48
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade		4.55	(8.94)	7.65	(28.68)	(7.85)	16.83
d) Power and Fuel		104.39	100.14	91.11	307.92	317.79	406.19
e) Employee Benefit Expense		30.28	30.01	30.08	90.27	86.94	113.22
f) Transport, Clearing & Forwarding charges		120.35	100.02	104.09	322.84	303.28	421.52
g) Depreciation and Amortisation Expenses		34.73	33.95	34.10	104.18	99.50	148.93
h) Other Expenses		44.16	46.75	46.32	140.40	147.09	198.86
Total Expenses		473.89	426.57	429.62	1322.64	1285.23	1775.17
Profit from Operations before Other Income, Finance Costs and Exceptional items (1-2)		28.69	22.30	64.06	85.73	233.95	279.78
Other Income		8.18	8.59	12.45	19.77	32.01	55.45
Profit from Ordinary Activities before Finance Costs and Exceptional item (3+4)		36.87	30.89	76.51	105.50	265.96	335.23
Finance Costs		19.13	19.18	22.46	58.28	65.32	83.54
Profit from Ordinary Activities after Finance Costs but before Exceptional Item (5-6)		17.74	11.71	54.05	47.22	200.64	251.69
Exceptional items		-	-	-	-	-	16.33
Profit from Ordinary Activities before Tax (7-8)		17.74	11.71	54.05	47.22	200.64	235.36
Tax Expense:							
Current Tax		3.72	5.91	13.34	9.90	59.45	69.56
Less: MAT Credit Entitlements		(2.43)	(5.84)	-	(8.27)	-	-
Net Current Tax		1.29	0.07	13.34	1.63	59.45	69.56
Deferred Tax		2.36	1.34	(0.53)	5.50	(1.21)	(9.94)
Net Profit from Ordinary Activities after Tax (9-10)		14.09	10.30	41.24	40.09	142.40	175.74
Extraordinary Items		-	-	-	-	-	-
Net Profit/(Loss) for the Period (11-12)		14.09	10.30	41.24	40.09	142.40	175.74
Paid-up Equity Share Capital (Face value ₹ 5)		58.85	58.85	58.85	58.85	58.85	58.85
Reserves excluding Revaluation Reserve							1164.77
Earnings per Share (₹) (before/after extraordinary items)							
- Basic / Diluted		1.20	0.88	3.50	3.41	12.10	14.88
- Cash		4.35	3.88	6.36	12.73	20.45	28.03
PART II							
PARTICULARS OF SHAREHOLDINGS							
Public Shareholdings :							
- No. of Shares		63588107	63588107	63597713	63588107	63597713	63597713
- Percentage of Shareholding		54.04%	54.04%	54.05%	54.04%	54.05%	54.05%
Promoters and Promoter Group Shareholding							
a) Pledged / Encumbered							
- Number of Shares (as a % of the total shareholding of promoter and promoter group)		Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total share capital of the Company)		-	-	-	-	-	-
b) Non-encumbered							
- No. of Shares		54081959	54081959	54072353	54081959	54072353	54072353
- 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)		45.96%	45.96%	45.95%	45.96%	45.95%	45.95%
INVESTORS COMPLAINTS							
Pending at the beginning of the quarter		Nil					
Received during the quarter		1					
Disposed of during the quarter		1					
Remaining unresolved at the end of the quarter		Nil					

Notes:

- The Company has only one business segment namely "Cementitious Materials".
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 7th Feb, 2014.
- The Auditors of the Company have carried out a "Limited Review" of the same.
- The Figures for the previous periods have been regrouped / rearranged wherever necessary.

For JK Lakshmi Cement Limited

Bharat Hari Singhania
Chairman & Managing Director

Place: New Delhi
Date: 7th Feb, 2014