

DECCAN CEMENTS LIMITED



CIN : L26942TG1979PLC002500
REGD OFFICE : 6-3-666/B,
"DECCAN CHAMBERS", SOMAJIGUDA,
HYDERABAD - 500 082.
PHONE : +91 (40) 23310188, 23310552,
+91 (40) 23310581, 23310599
FAX : +91 (40) 23318386
E-MAIL : info@deccanements.com
WEBSITE : www.deccanements.com

DCL:SECY:2016

8th November 2016

BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001
Scrip Code: 502137

National Stock Exchange of India Limited
Listing Department
Exchange Plaza, Plot No. C/1, G Block
Bandra-Kurla Complex, Bandra (East)
Mumbai - 400 051
Trading Symbol: DECCANCE

Dear Sir,

Sub: Outcome of Board Meeting.

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are herewith enclosing the Unaudited Financial Results of the Company for the Quarter and Half Year ended 30th September 2016 duly approved by the Board of Directors of the Company, at its meeting held today along with the Limited Review Report on the said Results by the Statutory Auditors of the Company.

Kindly take the above information on record.

Thanking you,

Yours faithfully
for DECCAN CEMENTS LIMITED

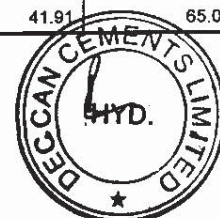

S K Mishra
Company Secretary

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Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September 2016							
(Rs. in Lakhs except per share data)							
Sl	Particulars	Quarter Ended			Half Year Ended		Year ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	
		Unaudited					Audited
1	Income from operations						
	(a) Net Sales / Income from operations (Refer Note No 3)	16745.90	15435.91	17841.60	32181.81	36096.65	66943.78
	(b) Other Operating income	-	-	-	-	-	-
	Total income from operations (net)	16745.90	15435.91	17841.60	32181.81	36096.65	66943.78
2	Expenses						
	(a) Cost of Materials consumed	1280.94	1224.72	1285.39	2505.66	2323.43	4571.23
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(102.93)	89.04	(656.09)	(13.89)	252.35	379.90
	(d) Excise Duty (Refer Note No 3)	2184.17	2238.25	2499.22	4422.42	4878.30	9037.12
	(e) Employee benefits expense	479.02	545.00	423.87	1024.02	902.79	2184.93
	(f) Depreciation and amortisation expense	530.36	520.05	517.57	1050.41	1025.06	2033.04
	(g) Other Expenses						
	i) Power and Fuel	3574.22	3296.64	4202.41	6870.86	7542.35	14793.19
	ii) Selling and Distribution Expenses	5670.02	4885.56	5512.00	10555.58	12050.77	20931.90
	iii) Others	943.42	806.36	1113.11	1749.78	1842.66	3581.90
	Total Expenses	14559.22	13605.62	14897.48	28164.84	30817.71	57513.21
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	2186.68	1830.29	2944.12	4016.97	5278.94	9430.57
4	Other Income	31.01	85.02	23.33	116.03	54.40	148.37
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2217.69	1915.31	2967.45	4133.00	5333.34	9578.94
6	Finance Costs	157.52	170.96	385.13	328.48	905.73	1521.65
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2060.17	1744.35	2582.32	3804.52	4427.61	8057.29
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	2060.17	1744.35	2582.32	3804.52	4427.61	8057.29
10	Tax Expense	714.49	606.70	1039.19	1321.19	1492.31	3501.04
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1345.68	1137.65	1543.13	2483.33	2935.30	4556.25
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1345.68	1137.65	1543.13	2483.33	2935.30	4556.25
14	Paid-up Equity Share capital (face value of Rs.10/- each)	700.38	700.38	700.38	700.38	700.38	700.38
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	27912.85
16 (i)	Earnings Per Share (EPS) (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic :	19.21	16.24	22.03	35.46	41.91	65.05
	(b) Diluted :	19.21	16.24	22.03	35.46	41.91	65.05
16 (ii)	Earnings Per Share (EPS) (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic :	19.21	16.24	22.03	35.46	41.91	65.05
	(b) Diluted :	19.21	16.24	22.03	35.46	41.91	65.05



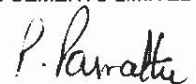
Works : Bhavanipuram, Janpahad P.O., Pin : 508 218. Nalgonda Dist. (T.G.)
Phones : (08683) 229503, 229504, 229505, 229507, Fax : (08683) 229502

(Rs. in Lakhs except per share data.)			
Standalone Statement of Assets and Liabilities			
SI	Particulars	As At 30-09-2016	As At 31-03-2016
A	EQUITY AND LIABILITIES	Un Audited	Audited
1	Shareholder's funds		
	(a) Share Capital	700.38	700.38
	(b) Reserves and Surplus	30396.18	27912.85
	Sub-total Shareholders' Funds	31096.56	28613.23
2	Non-Current Liabilities		
	(a) Long Term Borrowings	3769.92	4501.37
	(b) Deferred Tax Liabilities (Net)	5784.96	5789.45
	(c) Other Long Term Liabilities	2775.75	2661.98
	(d) Long Term Provisions	407.46	338.26
	Sub-total - Non-current Liabilities	12738.09	13291.06
3	Current liabilities		
	(a) Short Term Borrowings	2868.85	3352.17
	(b) Trade Payables	3144.48	2038.28
	(c) Other Current Liabilities	2055.23	1889.28
	(d) Short Term Provisions	596.93	81.31
	Sub-total - Current Liabilities	8665.49	7361.04
	TOTAL - EQUITY AND LIABILITIES	52500.14	49265.33
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	31694.22	32518.32
	(ii) Intangible Assets	1646.05	1705.17
	(iii) Capital Work in progress	4101.74	3404.12
	(b) Non- Current Investments	8.69	8.69
	(c) Long Term Loans and Advances	1740.67	1155.90
	Sub-total - Non-current assets	39191.37	38792.20
2	Current Assets		
	(a) Inventories	5664.75	5379.45
	(b) Trade Receivables	4290.76	815.42
	(c) Cash and Cash Equivalents	2295.76	3498.53
	(d) Short Term Loans and Advances	920.90	640.35
	(e) Other Current Assets	136.60	139.38
	Sub-total - Current assets	13308.77	10473.13
	TOTAL - ASSETS	52500.14	49265.33

Notes:

- The above results have been reviewed by the Audit Committee and thereafter, approved and taken on record by the Board of Directors at their meeting held on 8th November 2016.
- The Statutory Auditors of the Company have conducted limited review of the above results as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- Pursuant to clarification by SEBI regarding Revenue recognition and Excise Duty issued on September 20, 2016, the 'Income from operations' have been disclosed inclusive of Excise Duty.
- Previous year / period figures have been regrouped, wherever necessary, to conform to the current period classification.
- There is no reportable segment pursuant to AS - 17" (Segment Reporting) issued by the Institute of Chartered Accountants of India.

for DECCAN CEMENTS LIMITED



Place : Hyderabad
Date : 08-11-2016

P Parvathi
Managing Director

M. BHASKARA RAO & CO.
CHARTERED ACCOUNTANTS
PHONES : 23311245, 23393900
FAX : 040-23399248

5-D, FIFTH FLOOR, "KAUTILYA",
6-3-652, SOMAJIGUDA,
HYDERABAD-500 082. INDIA.
e-mail : mbr_co@mbrc.co.in

**INDEPENDENT AUDITOR'S REVIEW REPORT
TO THE BOARD OF DIRECTORS
M/s DECCAN CEMENTS LIMITED**

We have reviewed the accompanying statement of "UNAUDITED FINANCIAL RESULTS ("the Statement") of **M/s. DECCAN CEMENTS LIMITED** ("the Company") for the quarter and six months ended September 30, 2016". This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors on November 08, 2016. Our responsibility is to issue a report on these financial results based on our review.

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 financial statements are free of material misstatements. A review is limited primarily to inquiries of Company Personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with Accounting Standards specified under Section 133 of the Companies Act, 2013 ("the Act") read with Rule 7 of the Companies (Accounts) Rules 2014 and other applicable provisions of the Act and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. Bhaskara Rao & Co.
Chartered Accountants
Firm Registration No.000459S



V K Muralidhar
V K Muralidhar
Partner
Membership No. 201570

Place: Hyderabad
Date: November 08, 2016