



IS:15622:2006

CM/L 9829810



24.10.2013

The General Manager,
Corporate Relationship Dept.,
BSE Limited
1st Floor, New Trading Ring,
Rotunda Building,
P.J. Towers, Dalal Street, Fort,
Mumbai-400 001

The Secretary,
National Stock Exchange of India Ltd.,
Exchange plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra (E), Mumbai-400 051

Sub: Un-Audited Financial Results for the quarter and six months ended 30.09.2013 and Limited Review Report for the quarter ended 30.09.2013.

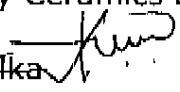
Dear Sir,

Pursuant to the provisions of Clause 41 of the Listing Agreement,
Please find enclosed herewith:

1. Un-audited Financial results of the Company for the quarter and six months ended 30th September, 2013 together with Statement of Assets and Liabilities as on that date, duly considered and approved by the Board of Directors in its meeting held on Thursday, 24th October, 2013.
2. A copy of Limited Review Report, Issued by M/s Lodha & Company, Statutory Auditors of the Company, for the quarter ended 30th September, 2013.

Kindly take the same on record.

Thanking you
Yours Faithfully,
For Somany Ceramics Limited


Ambrish Jufka
AGM (Legal) and Company Secretary
Encl: as above

SOMANY CERAMICS LIMITED

Works : Kassar-124 507, Distt. Jhajjar, Bahadurgarh, Haryana, India. Tel : +91-1276-241001 to 05, 223300, Fax : +91-1276-241006 / 241011.

Corporate Office : F-36, Sector-8, Noida - 201 301, Telefax. : +91-120-4627900 to 4627999, 4628000 to 4628099.

Registered Office : 82/19, Bhakerwara Road, Mundka, New Delhi-110 041, India. Tel : +91-11-28345049/4282.



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SOMANY

KUSH NAHIN BIGDEGA

SOMANY CERAMICS LIMITED

(Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041)

Part-I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2013 (Rs. in Lacs)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2013						
Particulars	Quarter ended			Six months ended		Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	
	Unaudited			Unaudited		
Audited						
1. Income from operations						
(a) Gross Sales	32,061	27,241	27,205	59,302	47,600	110,831
(b) Net Sales /Income from operations (Net of excise duty)	30,382	25,797	25,662	56,179	44,630	104,624
(c) Other Operating Income	174	81	113	255	181	391
Total Income from operations (net)	30,556	25,878	25,775	56,434	44,811	105,015
2. Expenses						
(a) Cost of materials consumed	4,401	4,094	3,882	8,495	8,067	16,575
(b) Purchases of stock- in -Trade	14,174	12,413	10,971	26,587	18,514	46,993
(c)Changes in inventories of finished goods,work-in progress and stock-in trade	(233)	(1,137)	597	(1,370)	(1,846)	(1,608)
(d) Employees benefits expenses	2,075	2,001	1,822	4,076	3,604	7,375
(e) Depreciation and amortisation expenses	546	526	500	1,072	988	2,040
(f) Stores and Spare Parts	591	566	577	1,157	1,149	2,376
(g) Power & Fuel	4,318	3,456	3,032	7,774	6,249	13,058
(h) Other Expenses	3,287	2,675	2,773	5,962	5,182	11,715
Total expenses (a to h)	29,159	24,594	24,154	53,753	41,907	98,326
3. Profit from operation before other income, finance cost and exceptional items (1-2)	1,397	1,284	1,621	2,681	2,904	6,449
4. Other Income	26	48	32	74	50	176
5. Profit from ordinary activities before finance costs and exceptional items(3-4)	1,423	1,332	1,653	2,755	2,954	6,645
6. Finance Cost	477	448	490	923	1,003	1,998
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	946	884	1,163	1,830	1,951	4,667
8. Exceptional items (Net)	-	-	-	-	-	-
9. Profit from ordinary activities before tax (7-8)	946	884	1,163	1,830	1,951	4,667
10. Tax expenses						
- Current Tax	306	322	370	628	656	1,425
-Deferred Tax	15	(20)	(9)	(5)	(34)	(3)
11. Net Profit from ordinary activities after Tax (9-10)	625	582	802	1,207	1,329	3,159
12. Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit for the period (11-12)	625	582	802	1,207	1,329	3,159
14. Share of profit /(loss) of associates	-	-	-	-	-	-
15. Minority interest	-	-	-	-	-	-
16. Net profit/(loss) after taxes,minority interest and share of profit/(loss) of associates (13+14+15)	625	582	802	1,207	1,329	3,159
17. Paid up Equity Share Capital (Face Value of Rs. 2/- each)	690	690	690	690	690	690
18. Reserves excluding Revaluation Reserves	-	-	-	-	-	14,386
19. Earning per share (EPS)-in Rs.						
Basic & Diluted EPS before / after Extraordinary items for the period, for the year to date and for the previous year						
-Cash	3.44	3.16	3.75	6.59	6.62	15.31
-After tax (not annualised)	1.81	1.69	2.32	3.50	3.85	9.16

Part-II**A. PARTICULAR OF SHARE HOLDING**

(i) Public Shareholding						
-Number of Shares	12,657,640	12,657,640	12,657,640	12,657,640	12,657,640	12,657,640
-Percentage of Shareholding	36.69	36.69	36.69	36.69	36.69	36.69
(ii) Promoters and promoter group shareholding						
a) Pledged / Encumbered						
Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoters group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	21,839,360	21,839,360	21,839,360	21,839,360	21,839,360	21,839,360
Percentage of shares (as a % of the total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	63.31	63.31	63.31	63.31	63.31	63.31

B. INVESTOR COMPLAINTS

Particulars	3 month ended 30/09/2013
Pending at the beginning of the quarter	0
Received during the quarter	3
Disposed off during the quarter	3
at the end of the quarter	0

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**LODHA
& CO**

Chartered Accountants

12, Bhagat Singh Marg, New Delhi - 110 001, India
Telephone : 91 11 23710176 / 23710177 / 23364671 / 2414
Fax : 91 11 23345168 / 23314309
E-mail : delhi@lodhaco.com

To

The Board of Directors,
Somany Ceramics Limited,
New Delhi

Subject: Limited Review Report: Quarter Ended 30th September 2013

1. We have reviewed the accompanying statement of unaudited financial results of Somany Ceramics Limited (the Company) for Quarter ended 30th September 2013 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 these financial statements based on our review.
2. We conducted our review in accordance with Standard on Review Engagement (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 misstatement. 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.
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 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.

For LODHA & CO.,
Chartered Accountants
F.R No - 301051E

(N.K. LODHA)
Partner
Membership No.85155



Place: New Delhi

Dated: 24-10-2013



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**Statement of Assets and Liabilities**

Particulars	(Rs. in Lacs)	
	Six months ended	Year ended
	30.09.2013 Unaudited	31.03.2013 Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital		
(b) Reserves and surplus	690	690
Sub-total - Shareholders' fund	15,593	14,386
2. Non-current liabilities	16,283	15,076
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	5,650	6,155
(c) Other long-term liabilities	2,613	2,618
(d) Long-term provisions	1,705	1,416
Sub-total - Non- Current liabilities	319	245
3. Current liabilities	10,283	10,434
(a) Short-term borrowings		
(b) Trade payables	9,346	7,971
(c) Other current liabilities #	13,793	16,118
(d) Short-term provision	7,605	6,320
Sub-total - Current liabilities	5,961	5,836
TOTAL-EQUITY AND LIABILITIES	36,705	36,245
	63,271	61,755
B. ASSETS		
1. Non-current assets		
(a) Fixed assets		
(b) Non-current investments	21,896	20,890
(c) Long-term loans and advances ##	920	920
Sub-total - Non - current assets	1,207	405
2. Current assets	24,023	22,215
(a) Inventories		
(b) Trade receivables	13,350	11,865
(c) Cash and Bank Balance	15,402	17,435
(d) Short - term loans and advances	1,650	2,523
(e) Other current assets	8,781	7,635
Sub-total - Current assets	65	82
TOTAL-ASSETS	39,248	39,540
	63,271	61,755

Includes Current Maturities of long term borrowings Rs.2170 lacs (Previous year - Rs.2066 Lacs)

##Includes Advance Share Application Money of Rs.925 lacs (Previous year - Nil)

Notes:

- The business activity of the Company falls within a single primary business segment viz 'Ceramic Tiles and allied products' and hence there is no other reportable segment as per Accounting Standard 17 'Segment Reporting' notified under Companies (Accounting Standards) Rules, 2006.
- Other Expenses for and up to the current quarter include Rs.250 lacs and Rs.426 lacs respectively on account of adverse foreign exchange movement (net).
- The Board has approved investment of Rs.511 lacs towards 26% equity stake in M/s Acer Granito Private Limited which has an existing manufacturing facility at Morbi (Gujarat) to produce about 2.10 million sqm of polished vitrified tiles per annum.
- Figures of previous period(s)/ quarter(s) have been regrouped / rearranged wherever necessary to conform to this period(s)/ quarter(s) classification.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 24/10/2013 and also the Statutory Auditors have carried out the Limited Review of the same.

For SOMANY CERAMICS LIMITED

SHREEKANT SOMANY

CHAIRMAN & MANAGING DIRECTOR

Dated : 24th October, 2013
Place : Gurgaon**SOMANY CERAMICS LIMITED**

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