



IS:15622:2006

CM/L 9829610



21.01.2012

The General Manager,
Corporate Relationship Dept.,
Bombay Stock Exchange Ltd.,
1st Floor, New Trading Ring,
Rotunda Building,
P.J.Towers, Dalal Street, Fort,
Mumbai 400001

The Secretary,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th floor,
Bandra Kurla Complex,
Bandra (East), Mumbai 400051

Sub: Un-Audited Financial Results for the quarter ended 31.12.2011.

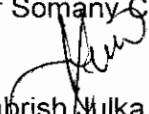
Dear Sir,

Pursuant to the provisions of Clause 41 of the Listing Agreement, please find enclosed herewith Un-audited Financial Results for the quarter ended 31st December, 2011 duly considered and approved by the Board of Directors in its meeting held on Saturday, the 21st January, 2012.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For Somany Ceramics Limited


Ambrish Julka
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, Fax : +91-1276-241006 / 241011.

Marketing Office : 18/17, 3rd Floor, Dhaka House, WEA, Karol Bagh, New Delhi-110 005, India. Tel : +91-11-49965000, Fax : +91-11-49965066.

Corporate Office : M-41/2, Speedbird House, Ground Floor, Connaught Place, New Delhi-110 001, Tel : +91-11-23417222/3/4/6.

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



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SOMANY CERAMICS LIMITED
(Regd. Office : 82/19, Bhakerwara Road, Mundka, New Delhi - 110 041)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011

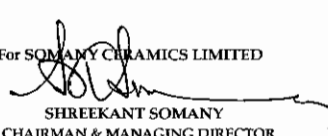
(Rs.in Lacs)

Particulars	Quarter ended			Nine month ended		Year ended
	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Gross Sales / Income from operations	22,924	21,943	18,835	63077	50082	75178
Less : Excise Duty	1,231	1,199	1,034	3482	2793	4120
Net Sales	21,693	20,744	17,801	59,595	47,289	71,058
(b) Other Operating Income	53	22	53	124	154	315
Total	21,746	20,766	17,854	59,719	47,443	71,373
2. Expenditure						
(a) (Increase)/ Decrease in Stock in Trade and work in progress	(566)	(552)	(814)	(2331)	(3947)	(2108)
(b) Consumption of Raw Materials	3,148	3,075	2710	9185	7472	10364
(c) Purchase of Traded Goods	9,061	8,739	6874	24693	19375	28410
(d) Stores, Spare Parts & Packing Material	1,083	1,099	1148	3228	3012	4026
(e) Power & Fuel	3,048	2,475	2406	7880	6327	8683
(f) Staff Cost	1,687	1,634	1385	4852	3959	5431
(g) Depreciation	468	440	464	1339	1284	1726
(h) Other Expenses	2,540	2,442	2519	6,838	6,506	9,794
Total (a to h)	20,469	19,352	16,692	55,684	43,988	66,326
3. Profit from operation before Other Income, Interest & Finance Charges and Exceptional Items	1,277	1,414	1162	4035	3455	5047
4. Other Income	2	1	1	4	4	4
5. Profit before Interest & Finance Charges and Exceptional Items	1,279	1,415	1,163	4,039	3,459	5,051
6. Interest & Finance Charges (Net)	568	585	435	1,723	1,183	1,680
7. Profit after Interest & Finance charges but before Exceptional Items	711	830	728	2,316	2,276	3,371
8. Exceptional Items	-	-	-	-	-	-
9. Profit from Ordinary activities before tax	711	830	728	2,316	2,276	3,371
10. -Provision for Current Tax	250	275	142	800	522	782
-Deferred Tax	(12)	(20)	66	(113)	206	246
11. Net Profit from Ordinary activities after Tax	473	575	520	1,629	1,548	2,343
12. Extra-ordinary items (net of Tax expenses)	-	-	-	-	-	-
13. Net Profit	473	575	520	1,629	1,548	2,343
Paid up Equity Share Capital	690	690	690	690	690	690
(Face Value of Rs. 2/- each)						
Reserves excluding Revaluation Reserves	-	-	-	-	-	9,557
14. Basic & Diluted EPS (Rs) for the period :						
-Cash	2.69	2.88	3.04	8.27	8.81	12.51
-After tax	1.37	1.67	1.51	4.72	4.49	6.79
(Not annualised)						
15. 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
16. 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

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.
- Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31.12.2011: Opening balance: Nil, Received: Seven, Disposed: Seven and there is no pendency.
- In view of option allowed by the Ministry of Corporate Affairs vide its notification dated 29/12/2011 on AS 11 the Company during the quarter has charged to cost of fixed assets the exchange loss on loan / liability against purchase of fixed assets which were hitherto charged to profit and loss account. Accordingly exchange loss for the quarter and nine months ended 31.12.2011 Rs 56.48 lacs and Rs 111.03 lacs respectively has been charged to the cost of fixed assets.
- Interest and finance charges (Net) for the quarter and nine month ended 31st December 2011 includes Rs 56.69 Lacs and Rs 196.70 lacs towards foreign exchange loss, respectively (Rs 69.63 lacs gain and Rs 125.00 lacs gain during the corresponding quarter and nine months ended 31st December 2010, respectively)
- In terms of the agreement dated 13/01/2012, the company has acquired 2,340,000 fully paid equity shares of Rs. 10/- each at the rate of Rs. 21.50 per share amounting to Rs 503.10 lacs representing 26% equity stake in M/s Vintage Tiles Private Ltd (VTPL). This will enable the Company to outsource entire production of about 2.55 million sqm per annum of polished vitrified tiles from VTPL.
- Figures of previous period(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 21/01/2012 and also limited reviewed by the statutory Auditors.

For SOMANY CERAMICS LIMITED


SHREEKANT SOMANY
 CHAIRMAN & MANAGING DIRECTOR

 Dated : 21st January, 2012
 Place : Kassar
SOMANY CERAMICS LIMITED

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