IS:15622:2006
CM/L 9829610

SOMANY
KUCH NAHIN BIGDEGA

16.10.2014

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 Limited,
Exchange plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra (E), Mumbai-400 051

Sub: Un-Audited Financial Results for the quarter and six months ended 30.09.2014

Dear Sir,

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

1. Un-audited Financial results for the quarter and six months ended 30th September, 2014 duly considered and approved by the Board of Directors in its meeting held on Thursday, 16th October, 2014.

2. A copy of Limited Review Report, issued by M/s Lodha & Co., Statutory Auditors of the Company, for the quarter ended 30th September, 2014.

Kindly take the same on record.

Thanking you

Yours Faithfully,
For Somany Ceramics Limited

Ambrish Dulka
AGM (Legal) and Company Secretary

Encl: as above

SOMANY CERAMICS LIMITED
Works : Kassar-124 507, Distt. Jhajjar, Bahadurgarh, Haryana, India. Tel : +91-1276-223300, 241001 to 05, Fax : +91-1276-241006 / 241011.
Corporate Office : F-36, Sector-6, 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 : +91-11-28341085.
Corporate Identity Number (CIN) : L40200DL1968PLC005169

IS:15622:2006

CM/L 9829610

SOMANY

KUCH NAHIN BIGDEGA

SOMANY CERAMICS LIMITED

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

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2014

Part-1

(Rs.in Lacs)

Particulars	Quarter ended			Six months ended		Year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Unaudited			Unaudited		Audited
1. Income from operations						
(a) Gross Sales	38,698	34,375	32,061	73,073	59,302	1,32,275
(b) Net Sales / Income from operations (Net of excise duty)	37,024	32,830	30,382	69,854	56,179	1,25,296
(c) Other Operating Income	391	272	174	663	255	483
Total income from operations (net)	37,415	33,102	30,556	70,517	56,434	1,25,779
2. Expenses						
(a) Consumption of Raw Materials and Packing Material	4,287	4,205	4,401	8,492	8,495	17017
(b) Purchases of stock- in -Trade	20,932	17,204	14,174	38,136	26,587	57912
(c) Changes in inventories of finished goods,work-in progress and stock-in trade	(1,524)	(1,223)	(233)	(2,747)	(1,370)	2826
(d) Employees Cost	2,522	2,280	2,069	4,802	4,066	8229
(e) Depreciation	552	513	546	1,065	1,072	2206
(f) Stores and Spare Parts	635	649	591	1,284	1,157	2317
(g) Power & Fuel	4,319	4,403	4,318	8,722	7,774	16472
(h) Other Expenses	3,879	3,639	3,293	7,518	5,972	12,842
Total expenses (a to h)	35,602	31,670	29,159	67,272	53753	1,19,821
3. Profit from operation before other income, finance cost and exceptional Items (1-2)	1,813	1,432	1,397	3,245	2681	5958
4. Other Income	194	160	26	354	74	274
5. Profit from ordinery activities before finance costs and exceptional items(3+4)	2,007	1,592	1,423	3,599	2,755	6,232
6. Finance Cost (Net)	372	371	477	743	925	1,830
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,635	1,221	946	2,856	1,830	4,402
8. Exceptional items (Net)	-	-	-	-	-	-
9. Profit from ordinary activities before tax (7-8)	1,635	1,221	946	2,856	1,830	4,402
10.Tax expenses (including deferred tax)	585	414	321	999	623	1,599
11. Net Profit from ordinary activities after Tax (9-10)	1,050	807	625	1,857	1,207	2,803
12. Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit for the period (11-12)	1,050	807	625	1,857	1,207	2,803
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)	1,050	807	625	1,857	1,207	2,803
17. Paid up Equity Share Capital (Face Value of Rs. 2/- each)	777	777	690	777	690	777
18. Reserves excluding Revaluation Reserves	-	-	-	-	-	21,274
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	4.03	3.12	3.44	7.15	6.59	14.69
-After tax (not annualised)	2.70	2.08	1.81	4.78	3.50	8.01

Part-II						
A.PARTICULAR OF SHARE HOLDING						
(i) Public Shareholding						
-Number of Shares	1,70,05,466	1,70,05,466	1,26,57,640	1,70,05,466	1,26,57,640	1,70,05,466
-Percentage of Shareholding	43.78	43.78	36.69	43.78	36.69	43.78
(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	2,18,39,360	2,18,39,360	2,18,39,360	2,18,39,360	2,18,39,360	2,18,39,360
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)	56.22	56.22	63.31	56.22	63.31	56.22

Particulars	3 month ended
B.INVESTOR COMPLAINTS	30-09-2014
Pending at the beginning of the quarter	0
Received during the quarter	5
Disposal of during the year	5
Remaining unresolved at the end of the quarter	0

SOMANY CERAMICS LIMITED

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

Corporate Office : F-36, Sector-6, 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 : +91-11-28341085.

Corporate Identity Number (CIN) : L40200DL1968PLC005169

IS:15622:2006

CM/L 9829610

SOMANY
KUCH NAHIN BIGDEGA

Statement of Assets and Liabilities

(Rs.in Lacs)

Particulars	Six months ended	Year ended
	30.09.2014	31.03.2014
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	777	777
(b) Reserves and surplus	22,977	21,274
Sub -total - Shareholders' fund	23,754	22,051
2. Non-current liabilities		
(a) Long-term borrowings	6,116	5,658
(b) Deferred tax liabilities (net)	2,528	2,750
(c) Other long-term liabilities	1,996	1,781
(d) Long-term provisions	351	302
Sub -total - Non- Current liabilities	10,991	10,491
3. Current liabilities		
(a) Short-term borrowings	6,053	7,282
(b) Trade payables	13,714	17,491
(c) Other current liabilities	9,005	6,789
(d) Short-term provision	8,016	7,449
Sub -total - Current liabilities	36,788	39,011
TOTAL -EQUITY AND LIABILITES	**71,533**	**71,553**
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	22,646	21,852
(b) Non-current investments	2,167	2,167
(c) Long-term loans and advances	1,720	1,586
(d) Other Non-Current Assets	180	-
Sub -total - Non - current asstes	26,713	25,605
2. Current assets		
(a) Current Investment	3,478	3,710
(b) Inventories	11,662	8,575
(c) Trade receivables	18,165	21,302
(d) Cash and Bank Balance	1,151	3,267
(e) Short - term loans and advances	10,143	8,889
(f) Other current assets	221	205
Sub -total - Current assets	44,820	45,948
TOTAL -ASSETS	**71,533**	**71,553**

Notes:

1. 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.
2. Out of Rs. 5000 lacs raised through private placement of equity shares in February, 2014, the company has so far utilized Rs 1650 Lacs (including Rs. 350 lacs during the current quarter) for the purposes the funds were so raised. The balance Rs 3350 lacs remain temporarily invested in the bonds / debt schemes of mutual funds.
3. The board approved (i) investment up to 51% in the share capital of M/s Fine Vitrified Private Limited, Morbi which proposes to manufacture polished vitrified tiles for the company (ii) increasing investment in the share capital of Sonec Sanitary ware Private Ltd to 51%.
4. Figures of previous period(s) have been regrouped / rearranged wherever necessary to conform to this period's/quarter's classification.
5. The above results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 16/10/2014 and also the statutory Auditors have carried out the Limited Review of the same.

For SOMANY CERAMICS LIMITED

SHREEKANT SOMANY
CHAIRMAN & MANAGING DIRECTOR

Dated : 16th October, 2014
Place : New Delhi

SOMANY CERAMICS LIMITED

Works : Kassar-124 507, Distt. Jhajjar, Bahadurgarh, Haryana, India. Tel : +91-1276-223300, 241001 to 05, Fax : +91-1276-241006 / 241011.
Corporate Office : F-36, Sector-6, 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 : +91-11-28341085.
Corporate Identity Number (CIN) : L40200DL1968PLC005169

LODHA
& CO
Chartered Accountants

[illegible]
Telephone [illegible]
Fax [illegible]
Email [illegible]

To,
The Board of Directors,
Somany Ceramics Limited,
New Delhi.

Subject: Limited Review Report: Quarter Ended 30th September 2014

1. We have reviewed the accompanying statement of unaudited financial results of Somany Ceramics Limited (the Company) for the quarter ended 30th September 2014 ("the Statement") being submitted by the Company pursuant to the requirements of Clause 41 of the Listing Agreement with the Stock Exchanges except except for the disclosures in Part II – Select Information referred to in para 4 below. We have also reviewed statement of Asset and Liabilities of the Company as on that date. This statement of quarterly and six months financial results has been prepared from interim financial statements which are 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 the Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule, 2014) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchange, including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. Further, we also report that we have traced the number of shares as well as percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of share pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of Listing Agreement with the Stock Exchange and the particulars relating to investor

LODHA & CO New Delhi Chartered Accountants

complaints disclosed in Part II - Select Information for the Quarter ended 30/09/2014 of the statement, from the details furnished by the Registrars through Management.

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

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

Place: New Delhi
Dated: 16-10-2014