



INDUSTRIES LIMITED

(CIN : L85110KA1984PLC021494)

240B, A.J.C. Bose Road, 2nd Floor, Kolkata – 700 020, India
Tel. : 91 - 33 - 2283 2925 / 2926, Fax : 91 : 33 - 2283 2927
E-mail : kolkata@ceeta.com, Website : www.ceeta.com

(Rs. - in Lakh)						
PART - I						
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2015						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		30/06/2015 Un-audited (3)	31/03/2015 Audited (4)	30/06/2014 Un-audited (5)	31/03/2015 Audited (6)	31/03/2014 Audited (7)
1	Income from Operations					
(a)	Net Sales of Product / Sale of Services	5.01	223.08	40.56	552.20	273.96
(b)	Other Operating Income	-	-	86.61	86.61	249.68
	TOTAL INCOME FROM OPERATION (a+b)	5.01	223.08	127.17	638.81	523.64
2	Expenses:					
a)	Cost of material consumed	-	22.47	-	56.70	25.37
b)	Purchase of stock-in trade	-	9.57	18.14	31.56	26.86
c)	Change in inventories of finished goods/ WIP	-	111.77	-	271.78	140.05
d)	Employees benefit expenses	16.46	13.68	12.05	52.28	44.23
e)	Depreciation and amortisation expenses	2.52	(2.22)	5.61	14.70	20.41
f)	Other Expenses	24.04	46.31	86.81	204.81	300.62
	TOTAL EXPENSES	43.02	201.58	122.61	631.83	557.54
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	(38.01)	21.50	4.56	6.98	(33.90)
4	Other Income	36.45	33.66	28.04	181.69	160.90
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	(1.56)	55.16	32.60	188.67	127.00
6	Finance Costs	0.03	0.14	0.07	0.34	0.27
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	(1.59)	55.02	32.53	188.33	126.73
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	(1.59)	55.02	32.53	188.33	126.73
10	Tax Expenses	-	-	-	38.68	26.02
11	Net Profit/(Loss) from ordinary activities after Tax	(1.59)	55.02	32.53	149.65	100.71
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	(1.59)	55.02	32.53	149.65	100.71
14	Paid up Equity Share Capital (Face Value Re.1/-)	145.024	145.024	145.024	145.024	145.024
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,752.99	1,622.23
16	Earning Per Share (EPS) (in Re.)					
(a)	Basic and diluted EPS before Extraordinary Items	(0.01)	0.38	0.22	1.03	0.69
(b)	Basic and diluted EPS after Extraordinary Items	(0.01)	0.38	0.22	1.03	0.69
PART - II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	4073000	4073000	4073000	4073000	4073000
	- Percentage of Shareholding	28.085	28.085	28.085	28.085	28.085
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	10,429,400	10,429,400	10,429,400	10,429,400	10,429,400
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	100.000	100.000	100.000	100.000	100.000
	- Percentage of Shares (as a % of the total Share Capital of the Company)	71.915	71.915	71.915	71.915	71.915
B	INVESTORS COMPLAINTS					
	Pending at the beginning of the quarter	-	-	-	-	-
	Received during the quarter	-	-	-	-	-
	Disposed of during the quarter	-	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-

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REGISTERED OFFICE & WORKS:
Plot No. 34-38, KIADB Industrial Area, Sathyamangala, Tumkur-572104, Karnataka, India. Tel.: 91-816-2212686/2687, Fax: 91-816-2211352/1204, E-mail : accounts@ceeta.com
BENGALURU OFFICE:
34 & 34/1, Muthappa Block, Ratan Apartments, GF 7 & 8, Ganganagar, Bengaluru - 560032, India. Tel.: 91-80-2343-2239 / 2343-2631. Fax : 91-80-2343-3250

CEETA

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(Rs. in Lakh)

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT						
(1)	(2)	(3)	(4)	(5)	(6)	(7)
I	Segment Revenue					
	(a) Granite	2.36	210.40	22.59	485.95	201.96
	(b) Other Operations	39.10	46.34	132.62	334.55	482.58
	Total Revenue	41.46	256.74	155.21	820.50	684.54
II	Segment Result					
	(before Interest and Tax)					
	(a) Granite	(22.40)	38.95	(16.37)	29.54	(91.26)
	(b) Other Operations	(0.88)	(1.56)	20.73	7.34	49.42
		(23.28)	37.39	4.36	36.88	(41.84)
	Less : (i) Net Interest Paid / (Received)	(28.27)	(29.15)	(27.10)	(174.42)	(155.41)
	(ii) Un-allocable Income net of un-allocable Expense	(6.58)	(11.52)	1.07	(22.97)	13.16
	Total Profit before Tax	(1.59)	55.02	32.53	188.33	126.73
III	Capital Employed					
	(Segment Assets - Segment Liabilities)					
	(a) Granite	229.14	298.97	570.60	298.97	592.10
	(b) Other Operations	112.25	22.28	33.01	22.28	34.33
	(c) Unallocable Net Assets / (Liabilities)	1,555.03	1,576.76	1,196.17	1,576.76	1,140.82
	Total	1,896.42	1,898.01	1799.78	1,898.01	1,767.25
Notes:						
1) The above results have been reviewed by Audit Committee and taken on record at the Meeting of Board of Directors held on 14th day of August, 2015.						
2) Previous periods' figures have been regrouped wherever necessary.						
3) Head office income and expenditure other than interest paid/ received considered as unallocable and its assets / liabilities including advance Tax and TDS and investments are considered as Unallocable Net Assets /(Liabilities).						
4) The above results are subject to the provision for taxes for the fraction of year.						
5) The above results were reviewed by the Auditor of the Company and the report does not have any impact on the above 'Results and Notes' for the quarter ended 30th June, 2015						
						For Ceeta Industries Limited Sd/- S.K. Chhawchharia Director
Place : Kolkata						
Dated : 14/08/2015						



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