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**CEETA INDUSTRIES LIMITED**  
 REGD. OFFICE : PLOT NO.34-38, KIADB INDUSTRIAL AREA,  
 SATHYAMANGALA, TUMKUR - 572 104, KARNATAKA

PART - I							(Rs. - in Lakh)
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2013							
SL. NO.	PARTICULARS	Quarter ended			6 months ended		Year Ended 31/03/2013 Audited
		30/09/2013 Un-audited	30/06/2013 Un-audited	30/09/2012 Un-audited	30/09/2013 Un-audited	30/09/2012 Un-audited	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
<b>1</b>	<b>Income from Operations</b>						
(a)	Net Sales of Product/ Sale of Services	32.15	29.17	40.91	61.32	162.61	134.07
(b)	Other Operating Income	-	109.19	23.44	109.19	41.44	582.88
	<b>TOTAL INCOME FROM OPERATION (a+b)</b>	<b>32.15</b>	<b>138.36</b>	<b>64.35</b>	<b>170.51</b>	<b>204.05</b>	<b>716.95</b>
<b>2</b>	<b>Expenses:</b>						
a)	Cost of Raw material consumed	10.74	4.99	-	15.73	-	-
b)	Purchase of stock-in trade	-	7.39	-	7.39	15.47	21.82
c)	Change in inventories of finished goods/ WIP	12.10	0.14	25.18	12.24	23.02	40.25
d)	Employees benefit expenses	11.58	10.56	13.87	22.14	26.78	50.22
e)	Depreciation and amortisation expenses	5.10	5.59	8.32	10.69	16.82	34.52
f)	Other Expenses	24.98	106.91	59.37	131.89	154.99	587.08
	<b>TOTAL EXPENSES</b>	<b>64.50</b>	<b>135.58</b>	<b>106.74</b>	<b>200.08</b>	<b>237.08</b>	<b>733.89</b>
<b>3</b>	<b>Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)</b>	<b>(32.35)</b>	<b>2.78</b>	<b>(42.39)</b>	<b>(29.57)</b>	<b>(33.03)</b>	<b>(16.94)</b>
<b>4</b>	<b>Other Income</b>	<b>36.36</b>	<b>37.22</b>	<b>79.59</b>	<b>73.58</b>	<b>102.93</b>	<b>204.02</b>
<b>5</b>	<b>Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>4.01</b>	<b>40.00</b>	<b>37.20</b>	<b>44.01</b>	<b>69.90</b>	<b>187.08</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.08</b>	<b>0.06</b>	<b>15.12</b>	<b>0.14</b>	<b>30.08</b>	<b>52.72</b>
<b>7</b>	<b>Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>3.93</b>	<b>39.94</b>	<b>22.08</b>	<b>43.87</b>	<b>39.82</b>	<b>134.36</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/(Loss) from ordinary activities before Tax (7±8)</b>	<b>3.93</b>	<b>39.94</b>	<b>22.08</b>	<b>43.87</b>	<b>39.82</b>	<b>134.36</b>
<b>10</b>	<b>Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26.02</b>
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after Tax</b>	<b>3.93</b>	<b>39.94</b>	<b>22.08</b>	<b>43.87</b>	<b>39.82</b>	<b>108.34</b>
<b>12</b>	<b>Extraordinary Items (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/(Loss) for the period (11±12)</b>	<b>3.93</b>	<b>39.94</b>	<b>22.08</b>	<b>43.87</b>	<b>39.82</b>	<b>108.34</b>
<b>14</b>	<b>Paid up Equity Share Capital (Face Value Re.1/-)</b>	<b>145.024</b>	<b>145.024</b>	<b>145.024</b>	<b>145.024</b>	<b>145.024</b>	<b>145.024</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1521.52</b>
<b>16</b>	<b>Earning Per Share (EPS) (in Rs.)</b>						
(a)	Basic and diluted EPS before Extraordinary Items	0.03	0.28	0.15	0.30	0.27	0.75
(b)	Basic and diluted EPS after Extraordinary Items	0.03	0.28	0.15	0.30	0.27	0.75

  

PART - II						
A	PARTICULARS OF SHAREHOLDING					
<b>1</b>	<b>Public Shareholding</b>					
	- Number of Shares	4073000	4073000	4073000	4073000	4073000
	- Percentage of Shareholding	28.085	28.085	28.085	28.085	28.085
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
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>B</b>	<b>INVESTORS COMPLAINTS</b>					
	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, F-mail : accounts@ceeta.com  
 BENGALURU OFFICE :  
 No. 525, Ground Floor, 5th Cross, 8th Main, HMT Layout, Adjacent to HMT Play Ground, R. T. Nagar Post, Bengaluru - 560 032, Tel. : 080- 2343 2961 / 5696

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
I	<b>Segment Revenue</b>						
	(a) Granite	15.42	11.18	38.13	26.60	64.79	62.07
	(c) Other Operations	53.09	164.40	105.81	217.49	242.19	858.91
	<b>Total Revenue</b>	<b>68.51</b>	<b>175.58</b>	<b>143.94</b>	<b>244.09</b>	<b>306.98</b>	<b>920.98</b>
II	<b>Segment Result</b> (before Interest and Tax)						
	(a) Granite	(30.82)	(29.13)	(41.48)	(59.95)	(52.21)	(148.94)
	(c) Other Operations	(0.61)	26.36	1.32	25.75	21.22	135.31
	Less : (i) Interest Paid / (Received) (net)	(31.43)	(2.77)	(40.16)	(34.20)	(30.99)	(13.63)
	(ii) Un-allocable Income net of un-allocable Expenditure	(0.72)	6.31	(0.08)	5.59	3.26	5.72
	<b>Total Profit before Tax</b>	<b>3.93</b>	<b>39.94</b>	<b>22.08</b>	<b>43.87</b>	<b>39.82</b>	<b>134.36</b>
III	<b>Capital Employed</b> (Segment Assets - Segment Liabilities)						
	(a) Granite	733.51	748.42	808.20	733.51	808.20	793.09
	(b) Other Operations	20.42	105.25	20.62	20.42	20.62	81.77
	(c) Unallocable Net Assets / (Liabilities)	1,028.58	949.54	769.20	1,028.58	769.20	863.78
	<b>Total</b>	<b>1782.51</b>	<b>1,803.21</b>	<b>1,598.02</b>	<b>1,782.51</b>	<b>1,598.02</b>	<b>1,738.64</b>

### STATEMENT OF ASSETS & LIABILITIES AS ON 30-09-2013

SL. No.	PARTICULARS	Half Year ended 30-09-2013 (Un-audited)	Year ended 31-03-2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	145.02	145.02
	(b) Reserves and Surplus	1,565.39	1,521.52
	<b>Sub-total - Shareholders' Funds</b>	<b>1,710.41</b>	<b>1,666.54</b>
2	Current Liabilities		
	(a) Short-term borrowings	-	0.90
	(t) Trade Payables	3.55	57.58
	(c) Other current liabilities	5.00	7.34
	(c) Short-term provisions	3.94	6.28
	<b>Sub-total - Current liabilities</b>	<b>12.49</b>	<b>72.10</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,722.90</b>	<b>1,738.64</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current assets		
	(e) Fixed Assets - Tangible Assets	151.25	165.06
	- Capital work-in-progress	-	-
	(b) Non-current investments	6.79	6.79
	(c) Long Term loan and advances	531.21	559.54
	(c) Other non-current assets	-	-
	<b>Sub-total- Non-current assets</b>	<b>689.25</b>	<b>731.39</b>
2	Current assets		
	(a) Current Investments	53.06	25.03
	(b) Inventories	532.29	560.24
	(c) Trade receivables	31.25	69.15
	(d) Cash and Cash equivalents	45.32	77.65
	(e) Short-term loans and advances	371.73	274.85
	(f) Other current assets	-	0.33
	<b>Sub-total- Current assets</b>	<b>1,033.65</b>	<b>1,007.25</b>
	<b>TOTAL - ASEETS</b>	<b>1,722.90</b>	<b>1,738.64</b>

**Notes:**

- The above results have been reviewed by Audit Committee and taken on record at the Meeting of Board of Directors held on 12th day of November, 2013.
- Previous periods' figures have been regrouped wherever necessary.
- Head office income and expenditure other than interest paid/ received considered as unallocable and its assets / liabilities including loans, advance Tax including TDS and investments are considered as Unallocable Net Assets /(Liabilities).

For Ceeta Industries Limited  
Sd/-

K.M. Poddar  
Managing Director

Place : Kolkata  
Dated : 12/11/2013



REGISTERED OFFICE & WORKS :

Plot No. 34-35, KIADB Industrial Area, Sathyamangala, Tumkur-572104, Karnataka, India, Tel: 91-816-2212686/2687, Fax: 91-816-2211352/1204, E-mail: accounts@ceeta.com

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