

General information about company	
Scrip code	514171
Name of company	Ceeta Industries Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Thousands
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	15:00
End time of board meeting	17:00

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	449.89	1597
	Other income	42.81	151.78
	Total Revenue	492.7	1748.78
2	Expenses		
(a)	Cost of materials consumed	233.98	823.66
(b)	Purchases of stock-in-trade	19.95	19.95
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-17.7	-36.08
(d)	Employee benefit expense	24.8	110.34
(e)	Finance costs	1.79	3.4
(f)	Depreciation and amortisation expense	8.64	35.82
(g)	Other Expenses		
1	Other Operating and Non operating expenses	147.25	491.71
	Total other expenses	147.25	491.71
	Total expenses	418.71	1448.8

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	73.99	299.98
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	73.99	299.98
6	Extraordinary items	0	0
7	Profit before tax	73.99	299.98
	Current tax	15.08	62.25
	Deferred tax	0	0
	Total tax expenses	15.08	62.25
9	Net Profit Loss for the period from continuing operations	58.91	237.73
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	58.91	237.73
16	Net profit (Loss) for the period	58.91	237.73

Financial Results – Other than Bank			
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17	Details of equity share capital		
	Paid-up equity share capital	145.024	145.024
	Face value of equity share capital	1	1
17	Details of debt securities		
18	Reserves excluding revaluation reserve		2064.13
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.51	1.64
	Diluted earnings (loss) per share from continuing and discontinued operations	0.51	1.64
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1) The above results have been reviewed by Audit Committee and taken on record at the meeting of Board of Directors held on 30th May, 2017.2) Previous periods' figures have been regrouped wherever necessary.3) The figures of the fourth quarter are the balancing figures between audited figures in respect of the full financial year and the published figures for 9 months of the current financial year.4) Head office expenses, assets and liabilities including loans, advance tax and TDS and investmets are considered as Unallocable expenses, Net Assets / (Liabilities).

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	145.02	145.02
Reserves and surplus	2064.13	1826.4
Money received against share warrants		
Total shareholders' funds	2209.15	1971.42
2 Share application money pending allotment	0	0
3 Deferred government grants		
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	56.47	0
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	35.09	42.96
Other current liabilities	17.56	23.83
Short-term provisions	27.37	14.64
Total current liabilities	136.49	81.43
Total equity and liabilities	2345.64	2052.85
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	241.21	272.01
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
Total fixed assets	241.21	272.01

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	6.74	6.79
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	1295.04	1329.54
(viii)	Other non-current assets		
Total non-current assets		1542.99	1608.34
Current assets			
	Current investments	495.9	0
	Inventories	110.33	123.18
	Trade receivables	117.3	101.27
	Cash and cash equivalents	2.94	4.77
	Bank balance other than cash and cash equivalents	59.03	175.85
	Short-term loans and advances	16.99	38.3
	Other current assets	0.16	1.14
Total current assets		802.65	444.51
Total assets		2345.64	2052.85
Disclosure of notes on assets and liabilities			

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2017	01-04-2016
Date of end of reporting period		31-03-2017	31-03-2017
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue		
	(net sale/income from each segment should be disclosed)		
1	Granite Division	34.14	45.89
2	Cement Moulded Product (PSC Poles) Division	408.39	1512.67
3	Other Operations	50.17	190.22
	Total segment revenue	492.7	1748.78
	Less: Inter segment revenue		
	Revenue from operations	492.7	1748.78
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Granite Division	-16.83	-78.8
2	Cement Moulded Product (PSC Poles) Division	82.4	332.87
3	Other Operations	1.05	8.63
	Total Profit before tax	66.62	262.7
	i. Finance cost	-32.72	-125.57
	ii. Other unallocable expenditure net off unallocable income	25.35	88.29
	Profit before tax	73.99	299.98
3	Capital Employed		
	(Segment Asset - Segment Liabilities)		
1	Granite Division	212.37	212.37
2	Cement Moulded Product (PSC Poles) Division	282.36	282.36
3	Other Operations	1714.43	1714.43
	Total capital employed	2209.16	2209.16
	Disclosure of notes on segments	Textual Information(1)	

Text Block	
Textual Information(1)	In capital employed (Segment Assets - Liabilities) , other operations includes unallocable Net Assets/ (Liabilities) of Rs. 1696.36 . The figure is in lakhs.

