



INDUSTRIES LIMITED

(CIN : L85110KA1984PLC021494)

240B, A.J.C. Bose Road, 2nd Floor, Kolkata - 700 020, India
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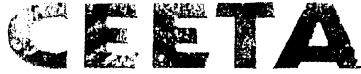
(Rs. In Lakhs)						
PART - I AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		31/03/2015 Audited (3)	31/12/2014 Un-audited (4)	31/03/2014 Audited (5)	31/03/2015 Audited (6)	3/31/2014 Audited (7)
1	Income from Operations	223.08	151.39	139.97	552.20	273.96
(a)	Net Sales of Product/ Sale of Services	-	-	128.36	86.61	249.68
(b)	Other Operating Income	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	223.08	151.39	268.33	638.81	523.64
2	Expenses:	22.47	34.23	9.64	56.70	25.37
a)	Cost of material consumed	9.57	-	15.82	31.56	26.86
b)	Purchase of stock-in trade	111.77	82.99	94.97	271.78	140.05
c)	Change in inventories of finished goods/ WIP	13.68	13.19	10.42	52.28	44.23
d)	Employees benefit expenses	(2.22)	5.64	4.51	14.70	20.41
e)	Depreciation and amortisation expenses	46.31	26.80	140.17	204.81	300.62
f)	Other Operating and Non-operating Expenses	201.58	162.85	275.53	631.83	557.54
	TOTAL EXPENSES	201.58	162.85	275.53	631.83	557.54
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	21.50	(11.46)	(7.20)	6.98	(33.90)
4	Other Income	33.66	49.32	46.25	181.69	160.90
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3+4)	55.16	37.86	39.05	188.67	127.00
6	Finance Costs	0.14	0.04	0.11	0.34	0.27
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5+6)	55.02	37.82	38.94	188.33	126.73
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	55.02	37.82	38.94	188.33	126.73
10	Tax Expenses	-	-	-	38.68	26.02
11	Net Profit/(Loss) from ordinary activities after Tax	55.02	37.82	38.94	149.65	100.71
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	55.02	37.82	38.94	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.)	0.38	0.26	0.27	1.03	0.69
(a)	Basic and diluted EPS before Extraordinary Items	0.38	0.26	0.27	1.03	0.69
(b)	Basic and diluted EPS after Extraordinary Items	-	-	-	-	-

PART - II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	4073000	4073000	4073000	4073000	4073000
	- Number of Shares	28.085	28.085	28.085	28.085	28.085
	- Percentage of Shareholding	-	-	-	-	-
2	Promoters and Promoter Group Shareholding	-	-	-	-	-
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered	10,429,400	10,429,400	10,429,400	10,429,400	10,429,400
	- Number of Shares	100.000	100.000	100.000	100.000	100.000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	71.915	71.915	71.915	71.915	71.915
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
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:
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BENGALURU OFFICE:
24 & 31-1, Muthappa Block, Ratan Apartments, GF 7 & 8, Ganganagar, Bengaluru - 560032, India. Tel.: 91-80-2343-2239 / 2343-2631, Fax : 91-80-2343-3250



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(Rs. In Lakhs)

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	210.40	133.79	120.07	485.95	201.96
	(b) Other Operations	46.34	66.92	194.51	334.55	482.58
	Total Revenue	256.74	200.71	314.58	820.50	684.54
II	Segment Result (before Interest and Tax)					
	(a) Granite	38.95	(9.21)	(29.78)	29.54	(91.26)
	(b) Other Operations	(1.56)	(0.52)	22.87	7.34	49.42
		37.39	(9.73)	(6.91)	36.88	(41.84)
	Less: (i) Interest Paid / (Received) (net)	(29.15)	(47.44)	(41.66)	(174.42)	(155.41)
	(ii) Un-allocable Income net of un-allocable Expense	(11.52)	0.11	4.19	(22.97)	13.16
	Total Profit before Tax	55.02	37.82	38.94	188.33	126.73
III	Capital Employed (Segment Assets - Liabilities)					
	(a) Granite	298.97	747.91	592.10	298.97	592.10
	(b) Other Operations	22.28	19.37	34.33	22.28	34.33
	(c) Unallocable Net Assets / (Liabilities)	1,576.76	1,133.28	1,140.82	1,576.76	1,140.82
	Total	1,898.01	1,900.56	1,767.25	1,898.01	1767.25

STATEMENT OF ASSETS & LIABILITIES AS ON 31-03-2015

SL. No.	PARTICULARS	Year ended 31-03-2015 (Audited)	Year ended 31-03-2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	145.02	145.02
	(b) Reserves and Surplus	1,752.99	1,622.23
	Sub-total - Shareholders' Funds	1,898.01	1,767.25
2	Current Liabilities		
	(a) Short -term borrowings	-	-
	(b) Trade Payables	7.82	41.97
	(c) Other current liabilities	20.17	6.53
	(d) Short - term provisions	27.99	59.10
	Sub-total - Current liabilities	27.99	59.10
	TOTAL - EQUITY AND LIABILITIES	1,926.00	1,826.35
B	ASSETS		
1	Non- Current assets		
	(a) Fixed Assets - Tangible Assets	123.66	142.43
	(b) Non-current investments	6.79	6.79
	(c) Long Term loan and advances	1,207.29	1,028.58
	(d) Other non-current assets	-	-
	Sub-total- Non-current assets	1,337.74	1,177.80
2	Current assets		
	(a) Inventories	66.34	394.82
	(b) Current Investment	381.00	19.30
	(c) Trade receivables	64.36	65.66
	(d) Cash and Cash equivalents	58.68	113.51
	(e) Short-term loans and advances	17.88	55.26
	(f) Other current assets	-	-
	Sub-total- Current assets	588.26	648.55
	TOTAL - ASEETS	1,926.00	1,826.35

Notes:

- The above results have been reviewed by Audit Committee and taken on record at the Meeting of Board of Directors held on 30th May, 2015.
- Previous periods' figures have been regrouped wherever necessary.
- The figures for 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.
- Head office assets and liabilities including loans, advance Tax including TDS and investments are considered as Unallocable Net Assets / (Liabilities).
- Depreciation on Fixed Assets has been provided on the basis of estimated useful lives of the assets under SLM method as specified in Schedule II of Companies Act, 2013. The value of fixed assets whose lives have been expired as at 1st April, 2014 have been reduced upto residual value and Rs.18.89 lacs adjusted with the opening Profit and Loss Account.

For Ceeta Industries Limited
Sd/.

K.M. Poddar
Managing Director

Place: Kolkata
Dated: 30/05/2015



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