

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

CEETA INDUSTRIES LIMITED
 HEAD OFFICE : PLOT NO.34-38, KIADB INDUSTRIAL AREA,
 (CIN : L85110KA1984PLC021494) SATHYAMANGALA, TUMKUR - 572 104, KARNATAKA

PART - I							(Rs. in Lakh)
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2014							
SL. NO.	PARTICULARS	Quarter ended			9 months ended		Year Ended
		31/12/2014 Un-audited	30/09/2014 Un-audited	31/12/2013 Un-audited	31/12/2014 Un-audited	31/12/2013 Un-audited	31/03/2014 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Income from Operations						
(a)	Net Sales/ Income from Operation	151.39	137.17	72.67	329.12	133.99	273.96
(b)	Other Operating Income	-	-	12.13	86.61	121.32	249.68
	TOTAL INCOME FROM OPERATION (a+b)	151.39	137.17	84.80	415.73	255.31	523.64
2	Expenses:						
a)	Cost of Raw material consumed	34.23	-	-	34.23	15.73	25.37
b)	Purchase of stock-in-trade	-	3.85	3.65	21.99	11.04	26.86
c)	Change in inventories of finished goods/ WIP	82.99	77.02	32.84	160.01	45.08	140.05
d)	Employees benefit expenses	13.19	13.36	11.67	38.60	33.81	44.23
e)	Depreciation and amortisation expenses	5.64	5.67	5.21	16.92	15.90	20.41
f)	Other Expenses	26.80	44.89	28.56	158.50	160.45	300.62
	TOTAL EXPENSES	162.85	144.79	81.93	430.25	282.01	557.54
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	(11.46)	(7.62)	2.87	(14.52)	(26.70)	(33.90)
4	Other Income	49.32	70.67	41.07	148.03	114.65	160.90
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	37.86	63.05	43.94	133.51	87.95	127.00
6	Finance Costs	0.04	0.09	0.02	0.20	0.16	0.27
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	37.82	62.96	43.92	133.31	87.79	126.73
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	37.82	62.96	43.92	133.31	87.79	126.73
10	Tax Expenses	-	-	-	-	-	26.02
11	Net Profit/(Loss) from ordinary activities after Tax	37.82	62.96	43.92	133.31	87.79	100.71
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	37.82	62.96	43.92	133.31	87.79	100.71
14	Paid up Equity Share Capital (Face Value Re.1/-)	145.024	145.024	145.024	145.024	145.024	145.024
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1622.23
16	Earning Per Share (EPS) (in Re.)						
(a)	Basic and diluted EPS before Extraordinary Items	0.26	0.43	0.30	0.92	0.61	0.69
(b)	Basic and diluted EPS after Extraordinary Items	0.26	0.43	0.30	0.92	0.61	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:

550023, Bengaluru, Karnataka, India, Tel.: 91-80-2343-2239 / 2343-2631 Fax : 91-80-2343-3250



INDUSTRIES LIMITED

(CIN : L85110KA1984PLC021494)

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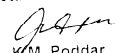
(Rs. in Lakh)

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
I	Segment Revenue						
	(a) Granite	133.79	119.17	55.29	275.55	81.89	201.96
	(b) Other Operations	66.92	88.67	70.58	288.21	288.07	482.58
	Total Revenue	200.71	207.84	125.87	563.76	369.96	684.54
II	Segment Result						
	(before Interest and Tax)						
	(a) Granite	(9.21)	16.23	(1.53)	(9.41)	(61.48)	(91.26)
	(b) Other Operations	(0.52)	(11.37)	1.64	8.90	26.55	49.42
	Less : (i) Interest Paid / (Received) (net)	(9.73)	4.86	0.11	(0.51)	(34.93)	(41.84)
	(ii) Un-allocable Income net of un-allocable Expenditure	(47.44)	(70.73)	(40.43)	(145.27)	(113.75)	(155.41)
	Total Profit before Tax	37.82	62.96	43.92	133.31	87.79	126.73
III	Capital Employed						
	(Segment Assets - Segment Liabilities)						
	(a) Granite	747.91	580.16	696.34	747.91	696.34	592.10
	(b) Other Operations	19.37	20.67	22.17	19.37	22.17	34.33
	(c) Unallocable Net Assets / (Liabilities)	1,133.28	1,261.91	1,035.82	1,133.28	1,035.82	1,140.82
	Total	1,900.56	1,862.74	1,754.33	1,900.56	1,754.33	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 6th day of February, 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 loans, advance Tax including TDS and investments are considered as Unallocable Net Assets / (Liabilities).
- 4) 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 31st December, 2014
- 5) The above results are subject to the provision for taxes for the current year.

For Ceeta Industries Limited


K.M. Poddar
Managing Director

Place : Kolkata
Dated : 06/02/2015



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