

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 **CEETA INDUSTRIES LIMITED**
REGD. OFFICE : PLOT NO.34-38, KIADB INDUSTRIAL AREA,
(CIN : L85110KA1984PLC021494) SATHYAMANGALA, TUMKUR - 672 104, KARNATAKA

(Rs. in Lakh)

PART - I UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2014							
SL. NO.	PARTICULARS	Quarter ended			9 months ended		Year Ended 31/03/2014 Audited
		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	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Income from Operations	151.39	137.17	72.67	329.12	133.99	273.96
(a)	Net Sales/ Income from Operation	-	-	12.13	86.61	121.32	249.68
(b)	Other Operating Income	-	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	151.39	137.17	84.80	415.73	255.31	523.64
2	Expenses:	34.23	-	-	34.23	15.73	25.37
a)	Cost of Raw material consumed	-	3.85	3.65	21.99	11.04	26.86
b)	Purchase of stock-in trade	82.99	77.02	32.84	160.01	45.08	140.05
c)	Change in inventories of finished goods/ WIP	13.19	13.36	11.67	38.60	33.81	44.23
d)	Employees benefit expenses	5.64	5.67	5.21	16.92	15.90	20.41
e)	Depreciation and amortisation expenses	26.80	44.89	28.56	158.50	160.45	300.62
f)	Other Expenses	162.85	144.79	81.93	430.25	282.01	557.54
	TOTAL EXPENSES						
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	180.90
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	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:

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 / 2343-2831, Fax : 91-80-2343-3250

ISO 9001:2000
Certified Company

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INDUSTRIES LIMITED

(CIN : L85110KA1984PLC021494)

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(Rs. in Lakh)

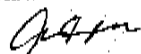
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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
I	Segment Revenue	133.79	119.17	55.29	275.55	81.89	201.96
	(a) Granite	66.92	88.87	70.58	288.21	288.07	482.58
	(b) Other Operations	200.71	207.84	125.87	563.76	369.96	684.54
	Total Revenue						
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:

- 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.
- 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).
- 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
- 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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 Ceeta's Company