

(Rs. - in Lakh)					
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2019					
SL. NO.	PARTICULARS	Quarter ended			Year ended
		30/06/2019 Un-audited	31/03/2019 Un-audited	30/06/2018 Un-audited	31/03/2019 Audited
(1)	(2)	(3)	(4)	(5)	(6)
1	Revenue from Operations	211.88	347.58	357.87	1,466.55
2	Other Income	49.69	52.37	55.65	217.06
3	TOTAL INCOME (a+b)	261.57	399.95	413.52	1,683.61
4	Expenses:				
	a) Cost of material consumed	100.96	238.90	202.72	947.46
	b) Purchase of Material-in-trade	-	0.71	11.18	31.55
	c) Change in inventories of finished goods/ WIP	35.82	(29.46)	16.98	(35.02)
	d) Employees benefit expenses	17.05	11.71	19.00	71.48
	e) Finance Cost	2.26	2.31	2.28	9.21
	f) Depreciation and amortisation expenses	12.74	12.82	12.65	50.93
	g) Other Expenses	54.14	98.18	73.92	336.99
	TOTAL EXPENSES	222.97	335.17	338.73	1,412.60
5	Profit/ (Loss) before exceptional Items and Tax (3-4)	38.60	64.78	74.79	271.01
6	Exceptional Items [Income/ (Expenses)]	-	-	-	-
7	Profit/(Loss) before Tax (5+6)	38.60	64.78	74.79	271.01
8	Tax Expenses				
	a) Current Tax (net of MAT credit entitlement)	7.95	12.55	15.40	55.01
	b) Deferred Tax	-	-	-	-
	c) Income tax for earleir year	-	0.06	-	0.06
9	Profit/ (Loss) for the period (7-8)	30.65	52.17	59.39	215.94
10	Other Comprehensive Income (net of Taxes)				
	a) Items that will not be reclassified to Profit & Loss	2.42	(7.67)	1.46	1.30
	b) Items that will be reclassified to Profit & Loss	-	-	-	-
11	Total Comprehensive Income for the period (9+10)	33.07	44.50	60.85	217.24
12	Paid up Equity Share Capital (Face Value Re. 1/- per sh.)	145.024	145.024	145.024	145.024
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,319.45
14	Earning Per Share (EPS) (of Re. 1/- each)				
	a) Basic	0.21	0.36	0.41	1.49
	b) Diluted	0.21	0.36	0.41	1.49



SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED					
SL. NO.	PARTICULARS	Quarter ended			Year ended
		30/06/2019 Un-audited	31/03/2019 Un-audited	30/06/2018 Un-audited	31/03/2019 Audited
(1)	(2)	(3)	(4)	(5)	(6)
I	Segment Revenue				
	(a) Granite	0.01	31.49	41.43	98.12
	(b) PSC Poles	212.13	338.63	318.24	1,397.42
	(c) Other Operations	49.43	29.83	53.85	188.07
	Total Revenue	261.57	399.95	413.52	1,683.61
II	Segment Result (before Interest and Tax)				
	(a) Granite	(14.86)	(14.68)	(2.48)	(41.99)
	(b) PSC Poles	38.79	57.36	51.11	233.34
	(c) Other Operations	(5.25)	(2.05)	8.76	17.24
		18.68	40.63	57.39	208.59
	Less : (i) Net Interest Paid / (Received)	(41.53)	(45.49)	(34.18)	(152.36)
	(ii) Un-allocable Expenses net of un-allocable Income	21.61	21.34	16.78	89.94
	Total Profit before Tax	38.60	64.78	74.79	271.01
III	Capital Employed (Segment Assets - Segment Liabilities)				
	(a) Granite	114.88	118.95	125.49	118.95
	(b) PSC Poles	228.33	215.77	249.32	215.77
	(c) Other Operations	277.03	204.80	14.55	204.80
	(d) Unallocable Net Assets / (Liabilities)	1,874.89	1,924.96	1,933.97	1,924.96
	Total	2,495.13	2,464.48	2,323.33	2,464.48

Notes:

- The above results are prepared in compliance with Indian Accounting Standards (Ind AS) as specified in the Companies (Indian Accounting Standard) Rules, 2015 and SEBI regulations, with subsequent amendments.
- The above results have been reviewed by Audit Committee and taken on record at the Meeting of Board of Directors held on 14th August, 2019.
- Previous periods' figures have been regrouped or reclassified, as required.
- 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 30th June, 2019
- The figures for quarter ended 31st March, 19 are the balancing figures between audited figures of full financial year ended 31st March, 2019 and the published unaudited figures for nine months ended 31st December, 2018.

For Ceeta Industries Limited
 Sd/-
 K.M. Poddar
 Managing Director (DIN-00028012)

Place : Kolkata
 Dated : 14/08/2019

