

UN AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011

(Rs. in Lakhs)

| S.No. | PARTICULARS | Quarter ended | | Year ended |
|-------|--|------------------------|------------------------|-----------------------|
| | | 30.06.2011 Reviewed | 30.06.2010 Reviewed | 31.03.2011 Audited |
| 1 | Gross Sales / Income from Operations | 9927.04 | 5110.49 | 25468.31 |
| | Less : Duties & Taxes | 1968.30 | 875.47 | 5024.04 |
| 1 a. | Net Sales / Income from Operations | 7958.74 | 4235.02 | 20444.27 |
| b. | Other Operating Income | --- | --- | --- |
| | Total Income | 7958.74 | 4235.02 | 20444.27 |
| 2 | Expenditure | | | |
| a. | (Increase)/decrease in stock in trade and work in progress | 308.08 | (93.93) | (1721.70) |
| b. | Consumption of Materials | 1336.82 | 1323.90 | 5671.61 |
| c. | Purchase of Traded goods | --- | --- | --- |
| d. | Power & Fuel | 1902.64 | 1150.96 | 6400.49 |
| e. | Employees Cost | 332.78 | 231 | 1084.24 |
| f. | Depreciation | 462.79 | 377.84 | 1553.25 |
| g. | Other expenditure | 2315.52 | 893.03 | 5011.56 |
| | Total Expenditure | 6658.63 | 3882.80 | 17999.45 |
| 3 | Profits from Operations before Other income, Interest and Exceptional Items | 1300.11 | 352.22 | 2444.82 |
| 4 | Other Income | 80.15 | 3.22 | 522.43 |
| 5 | Profit Before Interest and Exceptional Items | 1380.26 | 355.44 | 2967.25 |
| 6 | Interest | 881.94 | 632.67 | 2813.14 |
| 7 | Profit After Interest but before Exceptional Items | 498.32 | (277.23) | 154.11 |
| 8 | Exceptional items | --- | --- | --- |
| 9 | Profit from Ordinary Activities before tax | 498.32 | (277.23) | 154.11 |
| 10 | Tax expenses | 194.44 | 4.82 | 82.61 |
| 11 | Net Profit from Ordinary Activities after tax | 303.88 | (282.05) | 71.50 |
| 12 | Extraordinary items (net of tax expense) | --- | --- | --- |
| 13 | Net Profit for the period | 303.88 | -282.05 | 71.50 |
| 14 | Paid-up equity share capital (face Value of Rs. 10/- each) | 1838.96 | 1838.96 | 1838.96 |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | | | 4772.40 |



Corporate Office : Anjani Cement Centre, Plot No.7 & 8, Nagarjuna Hills, Punjagutta, Hyderabad-500 082. A.P.
Tel : +91 40 2335 3096 / 3106, Fax : +91 40 2335 3093, E-mail : info@anjanicement.com

Works : Chintalapalem Village, Mellacheruvu Mandal, Nalgonda Dist. 508 246. A.P.
Tel : +91 08683 230 160, 230 158, 230 168, Fax : +91 08683 230 024.

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| 16 Earnings Per Share (EPS) | | | | |
|-----------------------------|--|---------|---------|---------|
| a. | Basic and diluted EPS before | 1.65 | -1.53 | 0.39 |
| | Extraordinary items for the period, for the year to date and for the previous year (not to be annualised). | | | |
| b. | Basic and diluted EPS after | 1.65 | -1.53 | 0.39 |
| | Extraordinary items for the period, for the year to date and for the previous year (not to be annualised). | | | |
| 17 | Public shareholding | | | |
| | No. of Shares | 7091467 | 7091467 | 7091467 |
| | Percentage of shareholding | 38.56 | 38.56 | 38.56 |
| 18 | Promoters and Promoter Group Share holding | | | |
| a | Pledged/Encumbered | | | |
| | - Number of shares | 6618100 | 6618100 | 6618100 |
| | - Percentage of shares (As a % of the total of Promoters and Promoter group) | 58.58 | 58.58 | 58.58 |
| | - Percentage of shares (As a % of the total share capital of the company. | 35.99 | 35.99 | 35.99 |
| b | Non - Encumbered | | | |
| | - Number of shares | 4680030 | 4680030 | 4680030 |
| | - Percentage of shares (As a % of the total of Promoters and Promoter group) | 41.42 | 41.42 | 41.42 |
| | - Percentage of shares (As a % of the total share capital of the company. | 25.45 | 25.45 | 25.45 |

Notes :

- 1) Pursuant to the clause 41 of the Listing Agreement, the Company has opted to publish only the Consolidated results. Investors can view the Standalone results of the Company on the Company's website www.anjaniment.com or on the website of BSE (www.bseindia.com)
- 2) The consolidated financial results of the Company include financials of subsidiaries, Venner Ceramics Ltd., and Hitech Print Systems Ltd.,
- 3) The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 04.08.2011. The Statutory Auditors have carried out a limited review of the Unaudited Financial Results of the Company for the quarter ended 30th June, 2011.
- 4) In terms of Listing Agreement, details of Investors complaints for the quarter ended 30.06.2011; beginning - Nil, received and disposed off - Nil and pending - Nil.
- 5) The figures of previous periods have been regrouped wherever necessary.
- 6) The figures as on 31-03-2011 are subject to approval of share holders in AGM.
- 7) The Board has recommended a dividend of 8% (Rs 0.80 paise per share) on the equity shares of the company for the year ended 31st March 2011.

PLACE : HYDERABAD
DATE : 04.08.2011



For and on behalf of the Board
Anjani Portland Cement Ltd

K.V. Vishnu Raju
K.V. VISHNU RAJU
Chairman & Managing Director



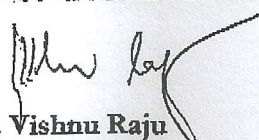
Anjani Portland Cement Ltd

Segment wise Revenue, Results and Capital employed under Clause 41 of the Listing Agreement

Rs in Lakhs

| Sl No | PARTICULARS | Quarter ended | | Year ended |
|-------|---|----------------|-----------------|-----------------|
| | | 30.06.11 | 30.06.10 | 3/-03.11 |
| | | (Reviewed) | (Reviewed) | (Audited) |
| 1 | SEGMENT REVENUE | | | |
| | a) Cement | 7269.32 | 3553.81 | 17469.52 |
| | b) Printing | 661.03 | 625.63 | 2693.12 |
| | c) Power | 28.39 | 55.58 | 288.71 |
| | TOTAL | 7958.74 | 4235.02 | 20451.35 |
| | Less : Inter Segment Revenue | 0.00 | 0.00 | 7.08 |
| | Net Sales/Income from Operations | 7958.74 | 4235.02 | 20444.27 |
| 2 | SEGMENT RESULTS (Profits/(Loss) before interest and tax from each segment) | | | |
| | a) Cement | 1363.34 | 290.45 | 2719.63 |
| | b) Printing | 28.77 | 64.11 | 244.03 |
| | c) Power | (11.85) | 0.88 | 3.59 |
| | TOTAL | 1380.26 | 355.44 | 2967.25 |
| | Less : Interest | 881.94 | 632.67 | 2813.14 |
| | Total Profit Before Tax | 498.32 | (277.23) | 154.11 |
| 3 | CAPITAL EMPLOYED (Segment Assets - Segment Liabilities) | | | |
| | a) Cement | 6772.57 | 6295.49 | 6421.21 |
| | b) Printing | 1120.88 | 1153.76 | 1155.99 |
| | c) Power | 373.66 | 384.47 | 386.03 |
| | TOTAL | 8267.11 | 7833.72 | 7963.23 |

For and on behalf of the Board



K.V. Vishnu Raju
Chairman and Managing Director

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