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**Anjani Portland Cement Ltd****ANJANI
CEMENT****UN AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2012**

Part I		(Rs. in Lakhs)					
S.No.	PARTICULARS	Quarter ended			Six Months Ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	a. Net Sales / Income from Operations	7262.03	8089.70	7680.12	15351.73	15638.86	32842.73
	b. Other Operating Income	---	---	---	---	---	---
	Total Income	7262.03	8089.70	7680.12	15351.73	15638.86	32842.73
2	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	123.16	(5.14)	209.80	118.02	517.88	827.48
	b. Consumption of Materials	1343.19	1731.41	1359.73	3074.61	2696.55	5908.61
	c. Purchase of Traded goods	34.95	26.12	---	61.07	---	101.44
	d. Power & Fuel	2131.89	2345.86	2096.55	4477.75	3999.19	9268.52
	e. Employees Cost	356.64	350.44	356.98	707.09	689.76	1357.85
	f. Depreciation	416.65	408.54	406.71	825.19	869.5	1667.92
	g. Other expenditure	1871.98	2112.73	1921.77	3984.72	4237.29	8753.86
	Total Expenditure	6278.46	6969.97	6351.54	13248.43	13010.17	27885.67
3	Profits from Operations before Other income, Interest and Exceptional Items	983.56	1119.73	1328.58	2103.30	2628.69	4957.06
4	Other Income	33.99	40.33	78.74	74.32	158.89	1022.74
5	Profit Before Interest and Exceptional Items	1017.55	1160.06	1407.32	2177.62	2787.58	5979.80
6	Interest	871.73	902.36	919.81	1774.09	1801.75	3638.64
7	Profit After Interest but before Exceptional Items	145.82	257.71	487.51	403.53	985.83	2341.16
8	Exceptional items	---	---	---	---	---	---
9	Profit from Ordinary Activities before tax	145.82	257.71	487.51	403.53	985.83	2341.16
10	Tax expenses	53.15	81.01	147.95	134.16	342.39	624.88
11	Net Profit from Ordinary Activities after tax	92.68	176.70	339.56	269.37	643.44	1716.28
12	Extraordinary items (net of tax expense)	---	---	---	---	---	---
13	Net Profit for the period	92.68	176.70	339.56	269.37	643.44	1716.28
14	Paid-up equity share capital (face Value of Rs. 10/- each)	1838.96	1838.96	1838.96	1838.96	1838.96	1838.96
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						6232.16

For Anjani Portland Cement Ltd

K.V. Vishnu Rao
Chairman and Managing Director

ANJANI
SUPER GOLD
CEMENT

Corporate Office : Anjani Cement Centre
 Plot No. 7 & 8, Nagarjuna Hills
 Punjagutta, Hyderabad 500 082, AP
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ANJANI PORTLAND CEMENT LIMITED

Continuation Sheet

16	Earnings Per Share (EPS)						
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).	0.50	0.96	1.85	1.46	3.50	9.33
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised).	0.50	0.96	1.85	1.46	3.50	9.33
PART - II							
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	No. of Shares	7091467	7091467	7035467	7091467	7035467	7091467
	Percentage of shareholding	38.56	38.56	38.26	38.56	38.26	38.56
2	Promoters and Promoter Group Share holding						
a	Pledged/Encumbered						
	- Number of shares	6618100	6618100	6618100	6618100	6618100	6618100
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	58.58	58.58	58.29	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	35.99	35.99	35.99
b	Non - Encumbered						
	- Number of shares	4680030	4680030	4736030	4680030	4736030	4680030
	- Percentage of shares (As a % of the total of Promoters and Promoter group)	41.42	41.42	41.71	41.42	41.71	41.42
	- Percentage of shares (As a % of the total share capital of the company).	25.45	25.45	25.75	25.45	25.75	25.45

B INVESTOR COMPLAINTS		30.09.2012
i)	Pending at the beginning of the Quarter	Nil
ii)	Received during the quarter	Nil
iii)	Disposed of during the quarter	Nil
iv)	Remaining unresolved at the end of the Quarter	Nil

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 subsidiary of M/s Hitech Print Systems Ltd.,
- 3) Previous year figures includes financials of M/s Vennar Ceramics Ltd, which was 100% subsidiary up to 31.03.2012.,
- 4) The above results were reviewed by the Audit committee and approved at the meeting of the Board of Directors held on 14.11.2012. The Statutory Auditors have carried out a limited review of the Unaudited Financial Results of the Company for the quarter ended 30th Sep, 2012.
- 5) The figures of previous periods have been regrouped wherever necessary.

For and on behalf of the Board of the Board
Anjani Portland Cement Ltd

K.V. VISHNU RAJU
Chairman & Managing Director

PLACE : HYDERABAD
DATE : 14-11-2012





FAPCCI

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

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Anjani Portland Cement Ltd



Rs in Lakhs

Sl No	PARTICULARS	Quarter ended			Year ended
		30.09.12	30.06.12	30.09.11	31.03.12
		Un Audited	Un Audited	Un Audited	(Audited)
1	SEGMENT REVENUE				
	a) Cement	6680.90	6962.29	7092.04	29525.20
	b) Printing	581.13	1127.41	549.71	3243.52
	c) Power	-	-	38.37	81.39
	TOTAL	7262.03	8089.70	7680.12	32850.11
	Less : Inter Segment Revenue	-	-	-	7.38
	Net Sales/Income from Operations	7262.03	8089.70	7680.12	32842.73
2	SEGMENT RESULTS (Profits/(Loss) before interest and tax from each segment)				
	a) Cement	958.34	1050.28	1411.80	5562.45
	b) Printing	59.22	109.34	8.65	298.52
	c) Power	-	-	(13.13)	118.83
	TOTAL	1017.55	1159.62	1407.32	5979.80
	Less : Interest	871.73	902.36	919.81	3638.64
	Total Profit Before Tax	145.82	257.26	487.51	2341.16
3	CAPITAL EMPLOYED (Segment Assets - Segment Liabilities)				
	a) Cement	8216.18	7877.09	7183.16	8001.67
	b) Printing	1234.33	1223.87	1063.45	1179.45
	c) Power	-	-	360.06	735.00
	TOTAL	9450.51	9100.96	8606.67	9916.12

Stand Alone Information

Sl No	PARTICULARS	Quarter ended			Year ended
		30.09.12	30.06.12	30.09.11	31.03.12
		(Reviewed)	Audited	(Reviewed)	(Audited)
1	Net Turnover	8678.27	9059.73	9026.28	37645.47
2	Profit Before Tax	143.69	206.29	556.76	2185.62
3	Profit After Tax	82.22	132.29	410.59	1580.45

For Anjani Portland Cement Ltd

K.V. Vishnu Rao
K.V. Vishnu Rao
Chairman and Managing Director

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Anjani Portland Cement Ltd**Consolidated Statement of Assets & Liabilities as at 30th Sep, 2012**

Particulars	Rs in Lakhs	
	30th Sep 2012	31st Mar 2012
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1,838.96	1,838.96
(b) Reserves and Surplus	6,501.53	6,232.16
(2) Non-Current Liabilities		
(a) Long-term borrowings	17,151.65	19,810.45
(b) Deferred tax liabilities (Net)	1,385.06	1,325.86
(c) Other Long term liabilities	125.30	144.27
(d) Long term provisions	63.00	86.35
(3) Current Liabilities		
(a) Short-term borrowings	5,462.12	4,912.11
(b) Trade payables	2,287.58	2,104.59
(c) Other current liabilities	4,932.90	5,570.09
(d) Short-term provisions	123.64	463.69
Total	39,871.75	42,488.53
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	23,296.75	24,300.20
(ii) Intangible assets	300.16	300.16
(iii) Capital work-in-progress	953.59	3,330.41
(b) Non-current investments	735.00	-
(c) Long term loans and advances	425.28	568.54
(2) Current assets		
(a) Inventories	3,472.94	3,582.97
(b) Trade receivables	3,363.16	3,136.32
(c) Cash and cash equivalents	602.39	616.95
(d) Short-term loans and advances	6,722.46	6,652.98
Total	39,871.75	42,488.53

For Anjani Portland Cement Ltd.

K.V. Vishnu Raju
Chairman and Managing Director

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