

Audited Financial Results for the year ended 31st March, 2014

PART I

₹ in lakhs

Particulars	Quarter ended			Year ended	
	31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1. a) Net Sales / Income from Operations	-	-	-	-	-
b) Other Operating Income	-	-	-	-	-
c) Total	-	-	-	-	-
2. Expenditure					
a) Consumption of raw materials	-	-	-	-	-
b) Changes in inventory of Stock-in-trade	-	-	-	-	-
c) Purchases of traded goods	-	-	-	-	-
d) Employee benefits expense	-	-	-	-	-
e) Depreciation and amortisation expense	-	-	-	-	-
f) Professional and Law Charges	0.10	0.31	0.08	0.67	0.53
g) Advertisement Charges	0.15	0.20	0.13	0.62	0.60
h) Other Expenditure	0.25	0.21	0.23	0.89	0.90
i) Total	0.50	0.72	0.44	2.18	2.03
3. Profit/(Loss) from Operations before Other Income & Finance Cost (1-2)	(0.50)	(0.72)	(0.44)	(2.18)	(2.03)
4. Other Income	2.86	3.23	2.31	24.64	23.50
5. Profit/(Loss) from Operations before Finance Cost (3+4)	2.36	2.51	1.87	22.46	21.47
6. Finance Cost	0.01	-	-	0.01	-
7. Profit/(Loss) from Ordinary Activities before tax (5-6)	2.35	2.51	1.87	22.45	21.47
8. Tax expense	2.60	-	2.52	2.60	2.52
9. Net Profit/ (Loss) from Ordinary Activities after tax (7-8)	(0.25)	2.51	(0.65)	19.85	18.95
10. Paid-up Equity Shares Capital - (Face Value - ₹ 8.50 each)	79.90	79.90	79.90	79.90	79.90
11. Reserves excluding Revaluation Reserves as per Balance-Sheet				217.45	197.60
12. Earning per share - Basic & Diluted (₹)					
a) Basic and Diluted EPS before Extraordinary Items	(0.03)	0.27	(0.07)	2.11	2.02
b) Basic and Diluted EPS after Extraordinary Items	(0.03)	0.27	(0.07)	2.11	2.02

PART II

Particulars	Quarter ended			Year ended	
	31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
PARTICULARS OF SHAREHOLDING					
Public shareholding :					
- Number of shares	410,280	410,280	410,280	410,280	410,280
- Percentage of shareholding	43.65	43.65	43.65	43.65	43.65
Promoters and Promoter Group Shareholding :					
a) Pledged / Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered					
- Number of shares	529,720	529,720	529,720	529,720	529,720
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	56.35	56.35	56.35	56.35	56.35

Particulars	Quarter ended 31.03.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off / attended to during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

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Notes:

1. STATEMENT OF ASSETS AND LIABILITIES

Particulars	(₹ In Lakhs)	
	As at	As at
	31.03.2014 (Audited)	31.03.2013 (Audited)
A. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	79.90	79.90
Reserves and Surplus	217.45	197.60
Sub-total - Shareholder's funds	297.35	277.50
Non-current liabilities		
Deferred tax liabilities (net)	0.02	0.02
Long-term provisions	0.19	0.19
Sub-total - Non-current liabilities	0.21	0.21
Current liabilities		
Trade Payables	0.16	0.15
Other current liabilities	16.86	16.86
Sub-total - Current liabilities	17.02	17.01
TOTAL - EQUITY AND LIABILITIES :	314.58	294.72
B. ASSETS		
Non-current assets		
Fixed assets (including intangible assets viz. Zemindary Rights)	37.39	37.39
Non-current investments	128.69	131.02
Long-term loans and advances	0.40	0.40
Other non-current assets	-	-
Sub-total - Non-current assets	166.48	168.81
Current assets		
Inventories	0.59	0.59
Trade Receivables	9.09	9.09
Cash and cash equivalents	128.49	107.03
Short-term loans and advances	8.81	8.72
Other current assets	1.12	0.48
Sub-total - Current assets	148.10	125.91
TOTAL - ASSETS :	314.58	294.72

2. The above results have been taken on record and approved by the Board of Directors at its meeting held on 29th May, 2014.
3. No provision has been made in respect of doubtful debts as the amounts likely to be recovered are yet to be ascertained.
4. There was no exceptional / extra ordinary item during the year ended 31st March, 2014.
5. The Board has not recommended dividend for the year.
6. The figures of last quarter for the current year and for the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2014 and the unaudited published year-to-date figures up to the third quarter ended 31st December, 2013, which were subject to limited review.
7. Figures for the previous year / period have been regrouped / rearranged wherever necessary to conform to current period's classification.

By order of the Board
for CARBO-CERAMICS LIMITED


M.C. Darak
Director
DIN : 29073

Place: Kolkata
Dated: 29th May, 2014

