



1. **BSE Limited**  
Department of Corporate  
Services  
25<sup>th</sup> Floor, P.J. Towers  
Dalal Street  
MUMBAI – 400 001

2. **National Stock Exchange of India Limited**  
"Exchange Plaza"  
Bandra – Kurla Complex  
Bandra (E)  
MUMBAI – 400 051

**Security Code: 500380**

**Symbol : JK LAKSHMI, Series : EQ**

Dear Sir / Madam,

Re: Unaudited Financial Results for the Quarter ended 31<sup>st</sup> December, 2015

1. In continuation of our letter dated 18<sup>th</sup> January 2016 and pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we send herewith the Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2015, duly approved by the Board of Directors of the Company, at its meeting held today i.e. 4<sup>th</sup> February 2016, between 2.15 p.m. and 4.30 p.m., alongwith a copy of the Limited Review Report of the Auditors of the Company thereon.

2. The results are also being published in the newspapers, in the prescribed format.

Thanking you,

Yours faithfully,  
For JK Lakshmi Cement Limited

(B. K. Daga)  
Vice President &  
Company Secretary

Encl: a.a.

cc: - National Securities Depository Ltd., Mumbai : For information  
-Central Depository Services (India) Ltd., Mumbai : - do -



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E-Mail: jkcl.customer@jklmail.com; Website: www.jklakshmi.com, C I N L74999RJ1938PLC019511  
Regd. & Works Office: Jaykaypuram, Distt. Sirohi, Rajasthan; Phone: 02971-244409/ 244410; Fax: 02971-244417; E-Mail: lakshmi\_cement@ic.jklmail.com  
Secretarial Deptt. : Gulab Bhawan (Rear Wing), 3rd Floor, 6-A, Bahadur Shah Zafar Marg, New Delhi-110 002  
Phone: 30179860, 33001142, 33001112; Fax: 91-11-23739475, E-mail: bkdaga@jklmail.com

**JK LAKSHMI**  
C E M E N T

**JK LAKSHMI PLAST**  
PLASTER OF PARIS

**JK LAKSHMI**  
READY MIX CONCRETE

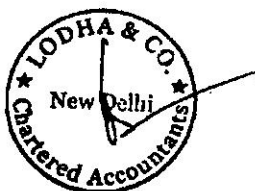
**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2015**

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	<b>PART I</b>						
1	a) Income from Operations						
	Revenue from Operations (Gross)	728.29	723.30	617.91	2114.62	1925.20	2588.49
	Less : Excise Duty	80.01	77.57	62.00	229.86	196.29	261.43
	Revenue from Operations (Net)	648.28	645.73	555.91	1884.76	1728.91	2307.06
	b) Other Operating Income						
	<b>Total Income from Operations (Net)</b>	<b>648.28</b>	<b>645.73</b>	<b>555.91</b>	<b>1884.76</b>	<b>1728.91</b>	<b>2307.06</b>
2	<b>Expenses:</b>	<b>648.28</b>	<b>645.73</b>	<b>555.91</b>	<b>1884.76</b>	<b>1728.91</b>	<b>2307.06</b>
a)	Cost of Materials Consumed	126.91	118.13	101.37	355.79	297.09	398.69
b)	Purchase of Stock - In - Trade	50.03	57.08	54.49	154.45	172.56	228.87
c)	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(12.38)	14.20	(11.39)	(5.73)	(22.61)	(42.51)
d)	Power and Fuel	137.42	131.15	126.83	404.22	364.41	494.76
e)	Employee Benefit Expenses	50.09	49.64	34.94	148.63	106.88	149.11
f)	Transport, Clearing & Forwarding Charges	160.39	152.22	126.68	462.09	378.00	516.15
g)	Depreciation and Amortisation Expenses	41.92	41.66	28.08	122.78	84.90	111.90
h)	Other Expenses	88.91	58.65	47.63	181.06	154.57	215.53
	<b>Total Expenses</b>	<b>623.29</b>	<b>620.73</b>	<b>508.61</b>	<b>1623.29</b>	<b>1635.80</b>	<b>2089.50</b>
	<b>Profit before Interest, Depreciation &amp; Taxes (EBITDA)</b>	<b>66.99</b>	<b>66.66</b>	<b>75.38</b>	<b>184.25</b>	<b>278.01</b>	<b>349.46</b>
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	24.99	25.00	47.30	61.47	193.11	237.56
4	Other Income	15.71	5.95	6.72	28.02	10.41	28.20
5	Profit from Ordinary Activities before Finance Costs and Exceptional Item (3+4)	40.70	30.95	54.02	87.49	203.52	285.76
6	Finance Costs	49.70	47.77	21.84	142.77	85.15	90.74
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Item (5-6)	(9.00)	(16.82)	32.18	(55.28)	138.37	175.02
8	Exceptional Items	-	5.28	10.00	10.73	31.50	63.25
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	(9.00)	(22.10)	22.18	(66.01)	106.87	111.77
10	<b>Tax Expenses :</b>						
	Current Tax	-	-	6.32	-	28.58	27.24
	Less: MAT Credit Entitlements	-	-	(6.32)	-	(28.58)	(27.24)
	Net Current Tax	-	-	-	-	-	-
	Deferred Tax	(5.33)	(7.15)	3.70	(23.91)	17.32	7.47
	Tax adjustment for earlier years	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(3.67)</b>	<b>(14.95)</b>	<b>18.48</b>	<b>(42.10)</b>	<b>89.56</b>	<b>95.60</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(3.67)</b>	<b>(14.95)</b>	<b>18.48</b>	<b>(42.10)</b>	<b>89.56</b>	<b>95.60</b>
14	Paid-up Equity Share Capital (Face value ₹ 5/-)	58.85	58.85	58.85	58.85	58.85	58.85
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	-
16	<b>Earnings Per Share (₹) (before/after extraordinary items)</b>						
	- Basic / Diluted	(0.31)	(1.27)	1.57	(3.58)	7.61	8.12
	- Cash EPS	2.80	1.86	5.12	4.82	18.97	18.27

**Notes:**

- The Financial Performance of the Company during the Quarter was affected mainly on account of additional burden of interest & Depreciation on commissioning of the First Phase of Company's Greenfield Cement Plant at Durg, Chhattisgarh in March, 2015 and also due to sharp fall in Sales Realisation in our Market.
- The Company had, in the FY 2014-15 received Demand Notices from the Sales Tax Authorities for refund of Sales Tax Exemption and Sales Tax Deferment availed by it in earlier years and interest thereon consequent to an adverse judgment by the Hon'ble Supreme court in case of another cement company. Against the said demand, the Company has made payment under protest of the entire Principal amount of Rs105.76 crores. For payment of interest pertaining to earlier years, the Company has obtained a Stay from Tax Board on furnishing of Bond/Undertaking as per the directive of Rajasthan High Court.
- The Company has only one business segment namely "Cementitious Materials".
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 4th February, 2016. The Auditors of the Company have carried out a "Limited Review" of the same.
- The Figures for the previous periods have been regrouped / rearranged wherever necessary.

Place : New Delhi  
 Date : 04/02/2016



For JK Lakshmi Cement Limited

Bharat Hari Singhania  
 Chairman & Managing Director

To

The Board of Directors,  
JK Lakshmi Cement Ltd.,  
New Delhi

**Limited Review Report for the Quarter ended 31<sup>st</sup> December 2015**

We have reviewed the accompanying statement of unaudited financial results (the "Statement") of JK Lakshmi Cement Ltd. (the "Company") for the quarter and nine months ended December 31, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

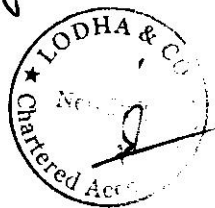
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For LODHA & CO.  
Chartered Accountants  
F.R. No - 301051E

  
(N.K. LODHA)

Partner

Membership No.85155



Place: New Delhi

Dated: 4<sup>th</sup> February 2016