# DECCAN CEMENTS LIMITED



CIN: L26942TG1979PLC002500 REGD OFFICE: 6-3-666/B, "DECCAN CHAMBERS", SOMAJIGUDA,

HYDERABAD - 500 082. PHONE :+91 (40) 23310168, 23310552, +91 (40) 23310561, 23310599

: +91 (40) 23318366 : info@deccancements.com E-MAIL WEBSITE: www.deccancements.com

DCL:SECY:2021

**BSE Limited** Corporate Relationship Department Phiroze Jeejeebhoy Towers **Dalal Street** Mumbai - 400 001 Scrip Code: 502137

Date: 13.08.2021

National Stock Exchange of India Limited Listing Department Exchange Plaza, Plot No. C/1, G Block Bandra-Kurla Complex, Bandra (East) Mumbai - 400 051

Trading Symbol: DECCANCE

Dear Sir,

Sub: Unaudited Financial Results for the Quarter ended 30th June. 2021.

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Unaudited Financial Results of the Company for the Quarter ended 30th June 2021 approved by the Audit Committee and the Board of Directors of the Company, at their respective meetings held today.

Further, the Statutory Auditors of the Company issued Limited Review Report on the unaudited Financial Results for the guarter ended 30th June 2021, which is also considered and approved by the Audit Committee and the Board of Directors of the Company, at their respective meetings held today.

Thank you,

With Regards,

For DECCAN CEMENTS LIMITED

Bikram Keshari Prusty Company Secretary

Enclosure: as stated above.





Works: Bhavanipuram, Janpahad P.O., Pin:508 218. Suryapet Dist. (T.S.) Phones: (08683) 229503, 229504, 229505, 229507, Fax: (08683) 229502

#### DECCAN CEMENTS LIMITED

CIN: L26942TG1979PLC002500

Regd. Office: "Deccan Chambers", 6-3-666/B, Somajiguda, Hyderabad - 500 082

Ph: 040-23310168; Fax: 040-23318366; Email: info@deccancements.com; Website: www.deccancements.com

## Statement of Unaudited Financial Results for the Quarter ended 30th June, 2021

(Rs. in Lakhs except per share					
S.No.	Particulars	Quarter ended			Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Revenue from operations	22,423.63	21,383.30	13,861.24	75,795.18
H	Other income	265.37	322.22	213.98	1,010.58
III	Total Income (I + II)	22,689.00	21,705.52	14,075.22	76,805.76
IV	Expenses				
	(a) Cost of materials consumed	2,190.04	2,246.88	1,002.02	6,819.61
	(b) Changes in inventories of finished goods and work-in- progress	51.69	(155.92)	272.12	567.56
	(c) Employee benefits expense	934.98	913.32	75,7.76	3,320.79
	(d) Finance costs	220.38	328.65	143.88	742.60
	(e) Depreciation and amortisation expense	637.33	633.38	554.75	2,317.09
	(f) Power and fuel	5,724.19	5,950.90	3,775.88	21,229.39
	(g) Freight charges	4,854.11	4,280.73	2,643.83	15,428.00
	(h) Other expenses	3,130.25	4,444.09	1,417.13	10,844.69
	Total expenses (IV)	17,742.97	18,642.03	10,567.37	61,269.73
V	Profit/(Loss) before exceptional items and tax (III-IV)	4,946.03	3,063.49	3,507.85	15,536.03
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) before tax (V - VI)	4,946.03	3,063.49	3,507.85	15,536.03
VIII	Tax Expense		1		
	Current Tax	1,223.43	675.48	892.06	3,850.66
	Earlier year tax	-	39.76	-	39.76
	Deferred Tax	39.27	140.35	3.95	132.86
IX	Profit/(Loss) for the period (VII - VIII)	3,683.33	2,207.90	2,611.84	11,512.75
Χ	Other Comprehensive Income (net of tax)  Items that will not be reclassified to profit or loss			U.	
	Remeasurement of defined benefit plans		(5.00)	- 1	(5.00
ΧI	Total Comprehensive Income for the period (IX + X)	3,683.33	2,202.90	2,611.84	11,507.75
XII	Paid-up Equity Share capital	700.38	700.38	700.38	700.38
XIII	Earning Per Share (Face Value of Rs.5/- each )	, 55.56	. 55.50		. 30.00
AIII	(a) Basic	26.30	15.76	18.65	82.19
	(b) Diluted	26.30	15.76	18.65	82.19

### Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting 1 held on 13 August 2021. The Statutory Auditors of the company have carried out a limited review of the aforesaid results.
- This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 2
- The Company has one reportable segment "Manufacturing and Selling of Cement" as per the requirements of Ind AS 108 "Operating 3
- During the quarter ended 30 June, 2021, India experienced a "second wave" of COVID-19, including a significant surge of COVID-19 cases following the discovery of mutant coronavirus variants in the country. All state governments were implemented regional lockdowns in areas with a significant number of COVID-19 cases. The impact of "second wave" of COVID-19, including changes in customer behaviour and pandemic fears, as well as restrictions on business and individual activities, has led to significant volatility in global and Indian markets and a significant decrease in global and local demand & supply chain. The Company's operations and revenue were also impacted due to second wave of COVID-19.
- Comparative figures have been regrouped/reclassified to conform to the current period's/year's classification. 5
- Figures for the last quarter are the balancing figures between the audited figures in respect of full financial year and the published 6 year to date figures upto the third quarter of the respective financial years.

**Managing Director** 

Place: Hyderabad Date: August 13, 2021

For Deccan Cements Limited

# M. ANANDAM & CO., CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors
Deccan Cements Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Deccan Cements Limited (the "Company") for the quarter ended 30<sup>th</sup> June, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. Anandam & Co., Chartered Accountants (Firm Regn.No.000125S)

M.V.Ranganath

Partner

Membership Number: 028031 UDIN: 21028031AAAAGA9577

SECUNDERABA

Place: Hyderabad Date: 13<sup>th</sup> August, 2021