

# CONCRETE CREDIT LIMITED

23A, Netaji Subhas Road, 1st Floor, Room No. 27A, Kolkata - 700 001  
 Fax : 2230 8382, Ph. : 2230 4485, e-mail : concrete\_credit@yahoo.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2012

Particulars	(Rs. in Lacs)				
	Unaudited for Quarter ended 30th September, 2012	Unaudited for Quarter ended 30th September, 2011	Unaudited for the Half-Year ended 30th September, 2012	Unaudited for the Half-Year ended 30th September, 2011	Audited for Year ended 31st March, 2012
1 Net Sales / Income from Operations					
2 Other Income	6.05	****			
3 Total Income (1+2)	3.80	3.52	11.75	****	****
4 Expenditure	9.85	3.52	6.75	6.92	13.71
a) (Increase)/Decrease in Stock in trade & Work in Progress			18.50	6.92	13.71
b) Consumption of raw materials .	2.13	****			
c) Purchase of traded goods	****	****	4.13	****	****
d) Employees Cost	6.03	****	****	****	****
e) Manufacturing Expenses	0.60	0.18	12.21	****	****
f) Depreciation (including amortisation)	****	****	1.15	0.36	0.72
g) Other Expenditure	0.01	0.01	****	****	****
i) Total Expenditure	0.19	0.02	0.02	0.02	0.19
5 Interest	8.96	4.41	0.48	8.39	16.73
6 Exceptional Items	****	****	17.99	8.77	17.64
7 Profit from Ordinary Activities before tax (3)-(4+5+6)	****	****	****	****	****
8 Tax Expenses	0.89	(0.89)			
(i) Current Tax			0.51		
(ii) Deferred Tax	****	****		(1.85)	(3.93)
9 Net Profit from Ordinary activities after Tax (7-8)	****	****	****	****	****
10 Extraordinary Items (Net of tax expenses in Rs.)	0.89	(0.89)	****	****	****
11 Net Profit for the period (9-10)	****	****	0.51	(1.85)	(3.93)
12 Paid-up Equity Share Capital (Face Value Rs. 10/- per Equity Share)	0.89	(0.89)	****	****	****
13 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	752.25	752.25	752.25	752.25	752.25
14 Earning Per Share (EPS)	****	****	****	****	47.92
a) Basic and Diluted EPS before Extraordinary Items	****	****	****	****	
b) Basic and Diluted EPS after Extraordinary Items.	****	****	****	****	
15 Public Shareholding					
- No. of Shares	7492050	7492050	7492050	7492050	7492050
- Percentage of shareholding	99.60%	99.60%	99.60%	99.60%	99.60%
16 Promoters and Promoter Group					
a) Pledged/Encumbered Number of Shares	****	****	****	****	****
Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	****	****	****	****	****
Percentage of Shares (as a % of the total share capital of the Company)	****	****	****	****	****
Promoters and Promoter Group					
b) Non Encumbered Number of Shares	30430	30430	30430	30430	30430
Percentage of Shares (as a % of the total shareholding of promoters 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)	0.41%	0.41%	0.41%	0.41%	0.41%

Place: Kolkata  
 Date: 31st October, 2012

For and on behalf of the Board

CONCRETE CREDIT LTD

*Devesh Jhadhaya*

Devesh Jhadhaya

**Director**

Regd. Office: 1, Crooked Lane, Second Floor, Room No. 226, Kolkata- 700 069

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## Notes:

1. The above Results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their respective meetings held on 31<sup>st</sup> October, 2012. 'Limited Review' as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
2. The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.
3. The Board of Directors has not recommended dividend on equity shares.
4. Status of Investor Complaints for the Quarter ended 30.09.2012 - Beginning: Nil, Received: Nil, Redressed: Nil, Pending: Nil.
5. Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary, to conform to the classification adopted in the current quarter.

FOR AND ON BEHALF OF THE BOARD  
CONCRETE CREDIT LTD

*Devesh Upadhyaya*

Director

Devesh Upadhyaya  
Director

Place: Kolkata

Date: 31<sup>st</sup> October, 2012

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