

# CONCRETE CREDIT LIMITED

1, CROOKED LANE, SECOND FLOOR, ROOM NO. 226, KOLKATA - 700069  
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CIN: L17299WB1981PLC033782

PART I		(Rs. In Lakhs)			
Statement of Standalone Unaudited Results for the Quarter Ended 30th June, 2016					
	Particulars	3 months ended 30th June, 2016	Preceding 3 months ended 31st Mar, 2016	Corresponding 3 months ended 30th June, 2015	Previous year ended 31st Mar, 2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	<b>Income from Operations</b>				
(a)	Net Sales/ Income from operation	23.20	87.25	44.00	291.36
(b)	Other Operating Income	-	-	-	-
	<b>Total income from Operations(net)</b>	<b>23.20</b>	<b>87.25</b>	<b>44.00</b>	<b>291.36</b>
2.	<b>Expenses</b>				
(a)	Cost of Material consumed	-	-	-	-
(b)	Purchase of stock-in-trade	20.00	77.27	39.30	264.65
(c)	Changes in inventories of stock-in-trade	-	15.43	-	15.43
(d)	Employee benefit expenses	3.77	3.45	3.69	14.62
(e)	Depreciation and amortisation expense	0.08	0.08	0.08	0.31
(f)	Other expenses	3.17	0.82	0.43	5.03
	<b>Total Expenses</b>	<b>27.02</b>	<b>97.05</b>	<b>43.50</b>	<b>300.04</b>
3.	<b>Profit/(Loss) from operations before other income, finance costs and exeptional items</b>	<b>(3.82)</b>	<b>(9.80)</b>	<b>0.50</b>	<b>(8.68)</b>
4.	Other Income	-	9.58	-	9.60
5.	<b>Profit/(Loss) from ordinary activities before finance costs and exeptional items</b>	<b>(3.82)</b>	<b>(0.22)</b>	<b>0.50</b>	<b>0.92</b>
6.	Finance Costs	-	-	-	-
7.	<b>Profit/(Loss) from ordinary activities after finance costs but before exeptional items</b>	<b>(3.82)</b>	<b>(0.22)</b>	<b>0.50</b>	<b>0.92</b>
8.	Exceptional Items	-	-	-	-
9.	<b>Profit/(Loss)from Ordinary Activities before tax</b>	<b>(3.82)</b>	<b>(0.22)</b>	<b>0.50</b>	<b>0.92</b>
10.	Tax expenses	-	-	0.15	0.28
11.	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>(3.82)</b>	<b>(0.22)</b>	<b>0.35</b>	<b>0.64</b>
12.	Extraordinary Items (net of tax expenses)	-	-	-	-
13.	<b>Net Profit/(Loss) for the period</b>	<b>(3.82)</b>	<b>(0.22)</b>	<b>0.35</b>	<b>0.64</b>
14.	Share of Profit/(Loss) of associates*	-	-	-	-
15.	Minority Interest*	-	-	-	-
16.	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
17.	Paid -up Equity Share Capital (Face value Rs.10/- per Equity Share)	752.25	752.25	752.25	752.25
18.	Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year	-	-	-	54.27
19.	<b>Earning Per Share (EPS) (not annualised)( in Rs.):</b>				
(i)	Basic and Diluted EPS before extraordinary items	(0.051)	(0.003)	0.004	0.009
(ii)	Basic and Diluted EPS after extraordinary items	(0.051)	(0.003)	0.004	0.009

**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 10th August, 2016.
2. The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.
3. Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.

For and on behalf of the Board  
**CONCRETE CREDIT LTD.**



**Director / Authorised Signatory**

**Rajeev Kumar Verma**

**Whole-Time Director**

**DIN: 00570540**

Place: Kolkata

Date: 10th August, 2016