

# CERA

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2014

(Rs. In Lacs)

Particulars	Quarter Ended			Nine months Ended		Previous Year Ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART I</b>						
1	Income from operations					
a)	21835.97	20810.54	16821.68	59639.41	46792.34	69624.69
	906.55	850.71	806.99	2516.87	2242.48	3255.45
	<b>20929.42</b>	<b>19959.83</b>	<b>16014.69</b>	<b>57122.54</b>	<b>44549.86</b>	<b>66369.24</b>
	0.00	0.00	0.00	0.00	0.00	0.00
	20929.42	19959.83	16014.69	57122.54	44549.86	66369.24
2	Expenses					
a)	1910.97	1735.72	1753.60	5331.65	4650.98	6491.40
b)	9736.37	8346.28	6606.94	24193.18	16736.24	25195.79
c)	(1,998.95)	(669.33)	(1,309.11)	(3,672.03)	(1,146.99)	(1,138.37)
d)	2434.59	2392.23	1947.70	7105.97	5417.29	7434.89
e)	419.28	344.37	345.10	1098.38	935.50	1224.70
f)	953.00	736.70	888.01	2399.60	2231.75	3137.56
g)	4927.15	4654.61	4067.34	13619.89	10683.93	15754.36
	<b>18382.41</b>	<b>17540.58</b>	<b>14299.58</b>	<b>50076.64</b>	<b>39508.70</b>	<b>58100.33</b>
	2547.01	2419.25	1715.11	7045.90	5041.16	8268.91
3	Profit from Operations before other Income, finance costs & Exceptional Items ( 1-2)					
4	Other Income					
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)					
6	Finance Costs					
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)					
8	Exceptional items					
9	<b>Profit (+)/Loss (-) from ordinary activities before tax (7-8)</b>					
10	Tax expenses					
11	<b>Net Profit(+)/Loss(-)from ordinary activities after tax(9-10)</b>					
12	Extraordinary items (net of tax expenses Rs. - )					
13	<b>Net Profit (+)/ Loss (-) for the period (11-12)</b>					
14	<b>Operating Profit Before Exceptional Item</b>					
15	Paid-up equity share capital (Face Value Rs. 5/- each)					
16	Reserves excluding revaluation reserve as per balance sheet of previous accounting year					
17 I	Earnings Per Share(before extraordinary items)of Rs.5/- each (not annualised)					
a)	12.77	12.45	8.50	35.99	25.73	41.02
b)	12.77	12.45	8.50	35.99	25.73	41.02
17 II	Earnings Per Share (after extraordinary items)of Rs.5/- each (not annualised)					
a)	12.77	12.45	8.50	35.99	25.73	41.02
b)	12.77	12.45	8.50	35.99	25.73	41.02
c)	<b>51.08</b>	<b>49.79</b>	<b>34.02</b>	<b>47.99</b>	<b>34.31</b>	
<b>PART II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding					
	5544349	5546629	5590694	5544349	5590694	5555629
	43.81%	43.83%	44.18%	43.81%	44.18%	43.91%
2	Promoter and Promoters group shareholding					
a)	Pledged / Encumbered					
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non - Encumbered					
	7110525	7108245	7064180	7110525	7064180	7099245
	100.00	100.00	100.00	100.00	100.00	100.00
	56.19%	56.17%	55.82%	56.19%	55.82%	56.09%
B	<b>INVESTOR COMPLAINTS</b>					
	<b>Quarter Ended 31.12.2014</b>					
	Pending at the beginning of the quarter					
	Received during the quarter					
	Disposed off during the quarter					
	Remaining unresolved at the end of the quarter					

- Notes:
- The above statement of Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 02.02.2015.
  - Figures have been regrouped wherever necessary.
  - The Company does not have more than one reportable segment. Accordingly, segmental information is not required to be provided.
  - The Statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter ended 31.12.2014.
  - Persuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has effective from April 2014, reviewed and revised the estimated useful lives of its Fixed Assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.

By Order of the Board  
  
 Vikram Somany  
 Chairman and Managing Director

Date: 02.02.2015  
 Place: KOLKATA

### Cera Sanitaryware Limited

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CIN No. : L26910GJ1998PLC034400