



# TRINETRA CEMENT LIMITED

(Formerly Indo Zinc Limited)

Registered Office: "Dhun Building", 827, Anna Salai, Chennai 600 002.  
Corporate Office: "Coromandel Towers" 93, Santhome High Road, Karpagam Avenue, R A Puram, Chennai 600 028.  
CIN:L99999TN1987PLC082730 Website: www.trinetracement.com Email Id: trinetracementltd@gmail.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

### PART I

(Rs. in Lakhs)

Sl. No	PARTICULARS	Quarter Ended			Year Ended
		30.06.2015 Unaudited	31.03.2015 Unaudited	30.06.2014 Unaudited	31.03.2015 Audited
1	<b>Income from operations</b>				
	a. Net sales/Income from Operations (Net of excise duty)	11,167.05	12,643.55	14,648.02	49,260.97
	b. Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>11,167.05</b>	<b>12,643.55</b>	<b>14,648.02</b>	<b>49,260.97</b>
2	<b>Expenses</b>				
	a) Cost of Materials consumed	2,156.07	2,376.20	2,041.78	8,124.72
	b) Trade purchases	0.90	6.59	398.17	1,343.81
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(108.02)	(371.92)	668.49	382.18
	d) Employees benefits expense	765.76	651.25	717.18	2,962.65
	e) Power and Fuel	3,196.08	4,227.19	3,436.68	13,737.58
	f) Transportation & Handling	2,791.67	2,991.08	3,243.51	11,393.96
	g) Depreciation and amortisation expense	885.41	893.04	883.84	3,546.84
	h) Other expenses	1,542.10	2,122.08	1,384.40	6,702.99
	<b>Total Expenses</b>	<b>11,229.97</b>	<b>12,895.51</b>	<b>12,774.05</b>	<b>48,194.73</b>
3	<b>Profit/(Loss) from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>(62.92)</b>	<b>(251.96)</b>	<b>1,873.97</b>	<b>1,066.24</b>
4	Other Income	41.33	112.09	81.40	233.44
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(21.59)</b>	<b>(139.87)</b>	<b>1,955.37</b>	<b>1,299.68</b>
6	Finance costs	781.44	835.60	917.69	3,717.37
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(803.03)</b>	<b>(975.47)</b>	<b>1,037.68</b>	<b>(2,417.69)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(803.03)</b>	<b>(975.47)</b>	<b>1,037.68</b>	<b>(2,417.69)</b>
10	Tax Expenses				
	- Current Tax	-	-	-	-
	- Deferred Tax	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(803.03)</b>	<b>(975.47)</b>	<b>1,037.68</b>	<b>(2,417.69)</b>
12	Extraordinary Items	-	-	-	-
13	<b>Net Profit/(Loss) for the period/year (11-12)</b>	<b>(803.03)</b>	<b>(975.47)</b>	<b>1,037.68</b>	<b>(2,417.69)</b>
14	Paid-up Equity share Capital (Face Value Rs.10/-)	448.78	448.78	448.78	448.78
15	Reserves excluding revaluation reserves				(12,507.99)
16	Earnings Per Share (EPS) (In Rs.)				
	- Basic	(18.54)	(22.40)	22.60	(56.43)
	- Diluted	(18.54)	(22.40)	22.60	(56.43)
<b>PART II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Share holding				
	- Number of Shares	1735726	1735726	1735726	1735726
	- Percentage of shareholding	38.78	38.78	38.78	38.78
2	Promoters and Promoter Group Shareholding				
a)	Pledged /Encumbered				
	- Number of Shares	2295600	2295600	2295600	2295600
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	83.78	83.78	83.78	83.78
	- Percentage of Shares (as a % of the total share capital of the company)	51.29	51.29	51.29	51.29
b)	Non-encumbered				
	- Number of Shares	444274	444274	444274	444274
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	16.22	16.22	16.22	16.22
	- Percentage of Shares (as a % of the total share capital of the company)	9.93	9.93	9.93	9.93
	<b>Particulars</b>	<b>Quarter ended 30.06.2015</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		7		
	Disposed of during the quarter		7		
	Remaining unresolved at the end of the quarter		Nil		

#### Notes:

- The unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meetings held on 12th August 2015.
- The Company is engaged in manufacture and marketing of cement.
- The Board of Directors has approved a scheme of amalgamation between Trinetra Cement Limited and Trishul Concrete Products Limited with The India Cements Limited effective 1st January 2014. Petitions have been filed in the Honorable High Court of Judicature at Madras under Sections 391 to 394 of the Companies Act, 1956 for completing the procedural requirements for the said Scheme. The Shareholders of the respective Companies have since approved the Scheme of Amalgamation.
- The previous periods' / year's figures have been regrouped to conform to current periods' required classification.
- The Statutory Auditors have carried out the limited review of the above financial results.

Chennai  
12th August, 2015

for Trinetra Cement Limited  
N. Srinivasan  
Chairman