

JK Cement Ltd.

Regd. Office: Kamla Tower, Kanpur-208 001 (U.P.)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2008

(Rs./ Lacs)

Sl. No.	Particulars	Quarter Ended 30.09.2008	Quarter Ended 30.09.2007	Half Year Ended 30.09.2008	Half Year Ended 30.09.2007	Previous Year Ended 31.03.2008 (Audited)
1.	(a) Net Sales/ Income from Operations	36066.67	35632.99	70419.08	68276.39	145825.29
	(b) Other Operating Income	94.93	195.33	180.81	303.39	727.46
	Total Income	36161.60	35828.32	70599.89	68579.78	146552.75
2.	Total Expenditure					
	a) (Inc./) Decrease in Stock in Trade and work in progress	442.96	1328.33	(968.43)	1528.04	1726.55
	b) Consumption of Raw Materials	3803.15	3272.09	7760.91	6186.07	14059.15
	c) Purchase of Traded goods	16.51	3.71	25.49	13.17	31.28
	d) Employees Cost	2118.46	1533.00	4117.52	3055.92	6763.87
	e) Depreciation	1335.51	1002.86	2526.36	1910.13	4106.92
	f) Power & Fuel	10538.78	7343.58	20012.70	14584.23	32969.06
	g) Stores & Spares	3048.88	2377.94	5426.14	4764.24	9383.03
	h) Freight & Handling Outwards	7488.55	7110.98	14536.56	12957.35	28717.57
	i) Other Expenditure	3563.74	2623.43	6833.00	5498.86	10608.97
	j) Total (a to i)	32356.54	26595.92	60270.25	50498.01	108366.40
3.	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	3805.06	9232.40	10329.64	18081.77	38186.35
4.	Other Income	-	1.45	-	55.23	58.25
5.	Profit before Interest & Exceptional Items (3+4)	3805.06	9233.85	10329.64	18137.00	38244.60
6.	Interest (Net)	1013.80	859.95	2029.01	1769.71	3587.71
7.	Profit after Interest but before Exceptional Items (5-6)	2791.26	8373.90	8300.63	16367.29	34656.89
8.	Exceptional Items	-	-	-	-	-
9.	Profit Before Tax from Ordinary Activities (7+8)	2791.26	8373.90	8300.63	16367.29	34656.89
10.	Tax Expense	1014.95	1110.00	2911.00	3850.00	8140.30
11.	Net Profit from Ordinary Activities after Tax (9-10)	1776.31	7263.90	5389.63	12517.29	26516.59
12.	Extraordinary Items (Net of Tax expense)	-	-	-	-	-
13.	Net Profit for the period (11-12)	1776.31	7263.90	5389.63	12517.29	26516.59
14.	Paid-up Equity Share Capital (Face Value of Shares Rs.10/- each)	6992.72	6992.72	6992.72	6992.72	6992.72
15.	Reserves (Excluding Revaluation Reserve)					69926.04
16.	Earning per share of Rs.10/- each Basic / Diluted (Not Annualized) (Rs.)	2.54	10.40	7.71	17.90	37.92
17.	Public Shareholding					
	Number of Shares	26878939	26878839	26878939	26878839	26878839
	Percentage of Share holding	38.44%	38.44%	38.44%	38.44%	38.44%

Notes:-

- The Company has commissioned in the month of September, 2008.
 - 7.5 M.W. Thermal Power Plant at Gotan.
 - 0.47 million tonne Grey Cement Plant at Gotan.
- The Company is engaged in only one segment i.e. Cement.
- There was no investor complaint pending at the beginning and the close of the quarter. The Company received and resolved 22 investor complaints during the quarter.
- Previous period figures have been regrouped and rearranged wherever necessary.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25th October, 2008. The Statutory Auditors have performed a limited review of the same.

For and on Behalf of Board of Directors

SP Singhania
YADUPATI SINGHANIA
Managing Director & CEO

Place : Kanpur
Dated : 25th October, 2008



JK Cement