ORIENT CEMENT LIMITED

[Regd. Office : Unit VIII, Plot 7, Bhoinagar, Bhubaneswar - 751012 (Odisha)]

CIN No.: L26940OR2011PLC013933

Unaudited Financial Results for the Quarter and Half year Ended 30th September, 2016

(b) Consumption of Raw Materials 5,748.19 6,118.02 5,083.67 11,866.21 10,030.98 (c) Power & fuel 12,273.61 12,870.23 9,467.76 25,143.84 18,545.38 (d) Excise Duty 6,014.99 6,808.46 5,420.59 12,823.45 10,630.19 (e) Employee benefits expense 2,968.55 2,958.58 2,151.86 5,927.13 4,161.41 (f) Packing, Freight & Forwarding Charges 8,536.88 9,689.36 7,570.41 18,226.24 15,311.42 (g) Depreciation and amortisation expense 7,847.13 7,653.32 7,060.14 15,500.45 11,540.50 Total Expenses 45,959.98 49,389.37 37,389.62 95,349.35 71,575.97 3 Profit / Loss) from Operations Before Other Income, Finance Costs & Tax (1-2) (1,460.72) 1,131.78 2,570.84 (328.94) 7,514.10 4 Other Income Finance cost 7 and (1,251.93) 1,479.72 2,756.95 227.79 7,792.44 6 Finance cost (1,251.93) (1,479.72 2,756.95 227.79 7,792.44	(₹ In Lacs)						
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(a) Gross Sales 44,442,44 50,360,31 39,784,33 94,802,75 78,860,35 (b) Other Income from Operations 56.82 160.84 176,13 217,66 229,54 (c) Total Income from Operations 44,499,26 50,521,15 39,960,46 95,020,41 79,090,07 2 Expenses : (a) Increase (-) / decrease (+) in Finished goods and work-in-progress (548,64) 378,65 (624,42) (169,99) (1,081,80) (b) Consumption of Raw Materials 5,748,19 6,118,02 5,083,67 11,866,21 10,030,88 (c) Explores (a) 12,273,31 12,273,61 12,870,23 9,467,76 25,143,44 18,545,38 (c) Employee benefits expense (a),014,99 6,808,46 5,420,59 12,823,45 10,603,20 2,437,86 (d) Employee benefits expenses 7,847,13 7,653,32 7,060,14 15,500,45 11,540,50 (f) Other expenses 7,847,13 7,653,32 7,060,14 15,500,45 11,540,50 (f) Other expenses 7,847,13 7,653,32			(Unaudited)	(Unaudited)	(Refer note 6)	(Unaudited)	(Refer note 6)
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9 Net Profit / (Loss) from Ordinary Activities after tax (7-8) (2,939.25) (756.13) 2,800.89 (3,695.38) 5,680.48 10 Other Comprehensive Income (net of tax) (9.69) (91.26) (19.38) (23.58 11 Total Comprehensive Income (after tax) (9+10) (2,948.94) (765.82) 2,789.63 (3,714.76) 5,656.90 12 Paid-up Equity Share Capital (Face value ₹ 1/- per share) 2,048.69 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>· ·</td>							· ·
10 Other Comprehensive Income (net of tax) (9.69) (11.26) (19.38) (23.58) 11 Total Comprehensive Income (after tax) (9+10) (2,948.94) (765.82) 2,789.63 (3,714.76) 5,656.90 12 Paid-up Equity Share Capital (Face value ₹ 1/- per share) 2,048.69 2,048.	8			, ,	, , , ,		-
11 Total Comprehensive Income (after tax) (9+10) (2,948.94) (765.82) 2,789.63 (3,714.76) 5,656.90 12 Paid-up Equity Share Capital (Face value ₹ 1/- per share) 2,048.69 <	9	Net Profit / (Loss) from Ordinary Activities after tax (7-8)	(2,939.25)	(756.13)	2,800.89	(3,695.38)	5,680.48
12 Paid-up Equity Share Capital (Face value ₹ 1/- per share) 2,048.69 2,048.69 2,048.69 2,048.69 2,048.69 2,048.69 13 Earning Per Share - (not annualised) (₹) (1.43) (0.37) 1.37 (1.80) 2.77	10	Other Comprehensive Income (net of tax)	(9.69)	(9.69)	(11.26)	(19.38)	(23.58)
13 Earning Per Share - (not annualised) (₹) Basic (₹) (1.43) (0.37) 1.37 (1.80) 2.77	11	Total Comprehensive Income (after tax) (9+10)	(2,948.94)	(765.82)	2,789.63	(3,714.76)	5,656.90
Basic (₹) (1.43) (0.37) 1.37 (1.80) 2.77	12	Paid-up Equity Share Capital (Face value ₹ 1/- per share)	2,048.69	2,048.69	2,048.69	2,048.69	2,048.69
	13	Earning Per Share - (not annualised) (₹)					
Diluted (₹) (1.43) (0.37) 1.37 (1.80) 2.77		Basic (₹)	(1.43)	(0.37)	1.37	(1.80)	2.77
		Diluted (₹)	(1.43)	(0.37)	1.37	(1.80)	2.77

Notes :

1 The Company operates in a single segment - manufacture and sale of Cement.

2 There were no exceptional and extraordinary items during the quarter and half year ended 30th September, 2016.

3 The unaudited financial results of the Company were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their respective meetings held on November 09, 2016. The Limited Review of these results as required under Regulation 33 of the SEBI (Listing Obligatons and Disclosure Requirements) Regulations 2015, has been completed by the Statutory Auditors of the Company.

4 Tax expenses include deferred tax.

5 The Company has adopted the Indian Accounting Standards (Ind AS) from April 1, 2016 and these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

6 The financial results and other financial information for the quarter and half year ended September 30, 2015, have been compiled by the management as per Ind AS, after exercising necessary due diligence, to ensure that the financial results provide a true and fair view of the results in accordance with Ind AS. This information has not been subject to any limited review or audit.

7 Figures for the quarter and half year ended September 30, 2016 being inclusive of figures pertaining to the Company's plant at Chittapur, Karnataka which had commenced commercial production with effect from September 26, 2015 and hence are not comparable with corresponding quarter and half year ended September 30, 2015.

8 The Board of Directors at its meeting held on October 06, 2016 has approved the execution of binding offer letter for 74% Share Purchase of Bhilai Jaypee Cement Limited from Jaiprakash Associates Limited and for the business transfer of Nigrie Cement Grinding unit of Jayprakash Power Venture Limited at an enterprise value of ₹ 1450 crores and ₹ 500 crores respectively. The transactions are subject to signing of the definite agreements and regulatory approvals.

9 Reconciliation between financial results previously reported (referred to as 'Previous GAAP') and Ind AS for the quarter and half year ended September 30, 2015 presented is as under :
(₹ In lacs)

Sr. No	. Particulars	Quarter ended Sept. 30, 2015	Half year ended Sept. 30, 2015
	Net Profit under Previous GAAP (after tax)	2,801.05	5,590.53
Ι.	Stores / spares with useful life of more than a period of 12 months are capitalised when they meet the definition of Property, Plant &	(11.42)	66.37
	Equipment. (These were charged to consumption earlier)		
П.	Actuarial loss on employee defined benefit plan recognised in 'Other Comprehensive Income	11.26	23.58
	Net Profit under Ind AS (after tax)		5,680.48
	Other Comprehensive Income	(11.26)	(23.58)
	Total Comprehensive Income under Ind AS	2,789.63	5,656.90

10 The results for the quarter and half year ended September 30, 2016 are also available on the Company's website www.orientcement.com, BSE website: www.bseindia.com and NSE website: www.nseindia.com.

11 Statement of Assets and Liabilities :

Sr.No.	Particulars	(₹ In Lacs) As at
Sr.NO.	Particulars	As at Sept. 30, 2016
		(Unaudited)
A 1	ASSETS Non-current Assets :	
	 (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (i) Investments 	220,820.38 15,479.75 6,715.85 0.54
	(ii) Loans (iii) Others (e) Non Current Tax Assets (f) Other non-current assets	10.63 120.68 1.286.25
	Sub-total - Non-current Assets	247,156.12
2	Current Assets : (a) Inventories (b) Financial Assets	15,566.78
	 (i) Trade receivables (ii) Cash and cash equivalents (iii) Bank balances other than above (iv) Loans (v) Others (c) Other current assets 	13,399.98 1,544.78 3,139.34 1.57 2,213.88 11,841.79
	Sub-total - Current Assets	47,708.12
	TOTAL - ASSETS	294,864.24
B 1	EQUITIES AND LIABILITIES Equity : (a) Equity Share Capital (b) Other Equity	2,048.69 96,110.00
	Sub-total - Equity	98,158.69
2	Liabilities : Non-current Liabilities : (a) Financial Liabilities (i) Borrowings (ii) Other financial liabilities (b) Provisions (c) Deferred tax liabilities (Net)	118,429.26 3,863.22 1,712.90 9,636.61
	Sub-total - Non-current Liabilities	133,641.99
3	Current Liabilities : (a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other financial liabilities * (b) Other current liabilities	21,074.76 17,900.75 18,272.83 5,606.69
	(c) Provisions (d) Current Tax Liabilities (Net)	135.01 73.52
	Sub-total - Current Liabilities	63,063.56
	TOTAL - EQUITY & LIABILITIES	294,864.24

* Includes Current Maturities of long-term debts ₹ 5408.37 lacs.

For and on behalf of the Board of Directors

New Delhi November 09 , 2016 D. D. Khetrapal (Managing Director & CEO) DIN No. 02362633