



INDIA CEMENTS CAPITAL LIMITED

Regd & Corp. Off: 827, Dhun Building, Anna Salai, Chennai 600 002

Email: secr@iccaps.com

Website: www.iccaps.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010

(Rs. in Lakhs)

Particulars	Quarter Ended 30.06.2010	Quarter Ended 30.06.2009	Previous Year Ended 31.03.2010 (AUDITED)
Income from Operations	140.86	110.29	983.02
Total Income	140.86	110.29	983.02
Expenditure :			
Staff Cost	53.32	61.46	232.64
Rent	13.50	16.56	65.90
Others	24.96	23.88	279.20
Depreciation	7.45	9.00	30.34
Total Expenditure:	99.23	110.90	608.08
Profit/(Loss) from operation before other income and interest	41.63	(0.61)	374.94
Other Income	0.62	1.41	13.68
Profit before Interest	42.25	0.80	388.62
Interest	0.06	6.14	23.92
Profit/(Loss) before Tax	42.19	(5.34)	364.70
Tax Expenses	15.20	0.00	37.17
Net Profit/(Loss) for the period/year	26.99	(5.34)	327.53
Paid-up Equity Capital (face value of share - Rs 10/- each)	2170.62	2170.62	2170.62
Reserves	-	-	408.19
Earnings Per share and Diluted Earnings Per Share	0.12	(0.02)	1.51
Public Shareholding			
- Number of Shares	3107610	3099560	3107610
- Percentage of Shareholding	14.32	14.28	14.32
Promoters and Promoter Group Shareholding	85.68	85.72	85.68
a) Pledged/Encumbered			
-Number of Shares	18576840	18576840	18576840
-Percentage of Shares (to total Shareholding of promoters & promoter group)	99.88	99.84	99.88
-Percentage of shares (to total share capital of the company)	85.58	85.58	85.58
b) Non-encumbered			
-Number of Shares	21750	29800	21750
-Percentage of Shares (to total Shareholding of promoters & promoter group)	0.12	0.16	0.12
-Percentage of shares (to total share capital of the company)	0.10	0.14	0.10

Notes :

- The Company is operating mainly in one business segment of fee based activities. As the fund based and other activities are less than ten percent of the turnover, they are not regarded as reportable segments.
- The Corporate Office of the Company is functioning at "DHUN BUILDING", 827, Anna Salai, Chennai - 600002, since 14th June, 2010.
- A limited review of the quarterly results has been carried out by Statutory Auditors.
- The previous period/year figures have been regrouped to conform to current periods' classification.
- The above financial results, were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th July, 2010.
- There were two investor complaints received & resolved during the quarter. There were no outstanding complaints either at the beginning or at the end of the current quarter.

Place : Chennai
Date : 30th July, 2010.

By Order of the Board
NSRINIVASAN
Chairman