

## CONCRETE CREDIT LIMITED

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CIN: L17299WB1981PLC033782

PART I							(Rs. In Lakhs)
Statement of Unaudited Results for the Quarter and Nine Months Ended 31st December, 2015							
	Particulars	3 months ended 31st Dec, 2015	Preceding 3 months ended 30th Sept, 2015	Corresponding 3 months ended 31st Dec, 2014	Year to date figure for current period ended 31st Dec, 2015	Year to date figure for previous year ended 31st Dec, 2014	Previous year ended 31st Mar, 2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1.</b>	<b>Income from Operations</b>						
(a)	Net Sales/ Income from operation	84.11	76.00	35.44	204.11	253.91	372.26
(b)	Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operations(net)</b>	<b>84.11</b>	<b>76.00</b>	<b>35.44</b>	<b>204.11</b>	<b>253.91</b>	<b>372.26</b>
<b>2.</b>	<b>Expenses</b>						
(a)	Cost of Material consumed	-	-	-	-	-	-
(b)	Purchase of stock-in-trade	79.46	68.62	33.12	187.38	249.55	341.60
(c)	Changes in inventories of stock-in-trade	-	-	-	-	-	15.98
(d)	Employee benefit expenses	3.59	3.89	0.68	11.17	1.34	4.25
(e)	Depreciation and amortisation expense	0.08	0.08	0.13	0.24	0.16	0.31
(f)	Other expenses	0.75	3.02	1.15	4.20	1.68	19.55
	<b>Total Expenses</b>	<b>83.88</b>	<b>75.61</b>	<b>35.08</b>	<b>202.99</b>	<b>252.73</b>	<b>381.69</b>
<b>3.</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>0.23</b>	<b>0.39</b>	<b>0.36</b>	<b>1.12</b>	<b>1.18</b>	<b>(9.43)</b>
<b>4.</b>	<b>Other Income</b>	<b>0.02</b>	<b>-</b>	<b>-</b>	<b>0.02</b>	<b>-</b>	<b>14.35</b>
<b>5.</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	<b>0.25</b>	<b>0.39</b>	<b>0.36</b>	<b>1.14</b>	<b>1.18</b>	<b>4.92</b>
<b>6.</b>	<b>Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7.</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>0.25</b>	<b>0.39</b>	<b>0.36</b>	<b>1.14</b>	<b>1.18</b>	<b>4.92</b>
<b>8.</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9.</b>	<b>Profit/(Loss) from Ordinary Activities before tax</b>	<b>0.25</b>	<b>0.39</b>	<b>0.36</b>	<b>1.14</b>	<b>1.18</b>	<b>4.92</b>
<b>10.</b>	<b>Tax expenses</b>	<b>0.08</b>	<b>0.12</b>	<b>0.11</b>	<b>0.35</b>	<b>0.25</b>	<b>1.52</b>
<b>11.</b>	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>0.17</b>	<b>0.27</b>	<b>0.25</b>	<b>0.79</b>	<b>0.93</b>	<b>3.40</b>
<b>12.</b>	<b>Extraordinary Items (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13.</b>	<b>Net Profit/(Loss) for the period</b>	<b>0.17</b>	<b>0.27</b>	<b>0.25</b>	<b>0.79</b>	<b>0.93</b>	<b>3.40</b>
<b>14.</b>	<b>Share of Profit/(Loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15.</b>	<b>Minority Interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16.</b>	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>17.</b>	<b>Paid -up Equity Share Capital (Face value Rs.10/- per Equity Share)</b>	<b>752.25</b>	<b>752.25</b>	<b>752.25</b>	<b>752.25</b>	<b>752.25</b>	<b>752.25</b>
<b>18.</b>	<b>Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year</b>	<b>53.67</b>	<b>53.67</b>	<b>50.27</b>	<b>53.67</b>	<b>50.27</b>	<b>53.67</b>
<b>19.</b>	<b>Earning Per Share (EPS) (not annualised)( in Rs.):</b>						
(i)	Basic and Diluted EPS before extraordinary items	0.002	0.003	0.003	0.010	0.012	0.040
(ii)	Basic and Diluted EPS after extraordinary items	0.002	0.003	0.003	0.010	0.012	0.040

**Notes:**

- The above Results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their respective meetings held on 10th February, 2016. 'Limited Review' as required under Regulation 33 of the Listing Regulations 2015 has been carried out by the Statutory Auditors for the Results for the quarter and nine months ended 31st December, 2015.
- The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.
- Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.

For and on behalf of the Board

Sd/-

Rajeev Kumar Verma

Whole-Time Director

DIN: 00570540

Place: Kolkata

Date: 10th February, 2016