

## Barak Valley Cements Ltd.

281, Deepali, Pitam Pura, Delhi-34 Tel.: +91-11-27033828 / 829 Fax: +91-11-27033830 E-mail: delhi@barakcement.com • Website: www.barakcement.com



#### STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.12.2010

(Rs. In Lakhs)

	(NS. III LANIS)					
S. no.	Particulars	Quarter ended 31.12.2010	Correspond ing Quarter ended 31.12.2009	Period ended 31.12.2010	Correspondi ng Period ended 31.12.2009	Financial Year Ended 31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unandited)	(Audited)
1	a) Income from Operations	2039.18	2715.34	6491.44	7490.67	11294.09
	b) Other operating income	-	٠ -	2.80	-	-
	Total Income	2039.18	2715.34	6494.24	7490.67	11294.09
2	Expenditure:	3				,
	a) (Increase)/ Decrease in stock in trade	1.00	(82.23)	(379.64)	(152.33)	(26.90)
	b) Consumption of Raw Materials	549.23	729.73	1751.74	2028.37	(26.80) 3265.09
	c) Power & Fuel Expenses	501.71	626.76	1531.96	1816.38	2437.05
	d) Staff & Manpower cost	171.20	138.43	534.41	434.69	589.84
	e) Transportation & Handling Charges	451.44	386.49	1267.34	1039.97	1725.34
	f) Depreciation	132.22	156.57	398.38	466.24	626.20
	g) Other Expenditure	396.49	278.38	906.94	749.22	1050.27
	Total Expenditure	2203.29	2234.13	6011.13	6382.54	9666.99
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(164.11)	481.21	483.11	1108.13	1627.10
4	Other Income	0.92	0.10	11.08	28.30	1.27
5	Profit before Interest and Exceptional items	(163.19)	481.31	494.19	1136.43	1628.37
6	Interest & Other Charges (Net)	126.51	83.38	313.47	209.80	293.17
7	Profit after Interest but before Exceptional items	(289.70)	397.93	180.72	926.63	1335.20
8	Exceptional items/ Prior period Adjustments	-	-	-	_	(23.46)
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	(289.70)	397.93	180.72	926.63	1311.74
10	Tax Expense		9 40			
	-For Current Tax	(57.74)	67.63	36.02	157.48	222.93
	Less : MAT Credit Entitlement	57.74	(67.63)	(36.02)	(157.48)	(222.93)
	Net Current Tax	-	- "	-		4.
	-Deferred Tax Liability/ (Asset)	-	-	-	-	(6.26)
	Total Tax Expense	-	-	-	-	(6.26)
11	Net Profit/ (Loss) from ordinary activities, after Tax (9-10)	(289.70)	397.93	180.72	926.63	1318.00
12	Paid- up Equity Share Capital (Face value of the share Rs.10/- each)	2216.00	2216.00	2216.00	2216.00	2216.00
13	Reserves excluding revaluation reserves	6,900.49	6,587.66	6,900.49	6,587.66	6,719.77
14	Earning per Share ( E.P.S.)					
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For Barak Valley Cements Ltd.



	-Basic / Diluted (Not annualised for current period)	(1.31)	1.80	0.82	4.18	5.95
15	Public Shareholding					
	- Number of shares	9,001,160	8,726,360	9,001,160	8,726,360	8,726,360
	- Percentage of Shareholding	40.62	39.38	40.62	39.38	39.38
16	Promoters and Promoter Group Shareholding				5 2-	
	a) Pledged / Encumbered	-	-			-
	- Number of Shares	=	-		-	-
	- Percentage of Shares (as a % of the total	-	-		-	
	shareholding of promoter and promoter group)			at.	8	
	- Percentage of Shares (as a % of the total	-	-		× =	-
	share capital of the company)			,		
	b) Non- Encumbered					12
	- Number of Shares	13,158,840	13,433,640	13,158,840	13,433,640	13,433,640
	- Percentage of Shares (as a % of the total	59.38	60.62	59.38	60.62	60.62
	shareholding of promoter and promoter group)					
	- Percentage of Shares (as a % of the total	59.38	60.62	58.93	60.62	60.62
	share capital of the company)			>	1	

By Order of the Board

Chameria Chameri

Place: New Delhi Date: 11.02.2011 (Kamakhya Chamaria) Vice Chairman & Managing Director



# BARAK VALLEY CEMENTS LTd.

ISO 9001

281, Deepali, Pitam Pura, Delhi-34 Tel.: +91-11-27033828 / 829 Fax: +91-11-27033830 E-mail: delhi@barakcement.com • Website: www.barakcement.com

#### CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31.12.2010

(Rs. In Lakhs)

Single Particulars         articulars         ended al.12.2010 al.12.2010 al.12.2010 al.12.2000 al.12		(Rs. In Lakhs)					
1 a)Income from Operations b)Other operating Income/ (Loss) Total Income (1 + 2)  2 Expenditure: a) (Increase)/ Decrease in stock in trade b) Royalties & Govt. levies c) Consumption of Raw Materials c) Consumption of Raw Materials c) Consumption of Raw Materials c) Staff & Manpower cost c) Total Expenditure c) Staff & Manpower cost c) Profit from Operations before Other Income, Interest & Exceptional Items c) C) Consumption of Raw Materials c) Staff & Manpower cost c) Staff & Ma		Particulars	ended	ng Quarter ended	ended	ng Period ended	Financial Year Ended 31.03.2010
b)Other operating Income/ (Loss)   5.74   8.36   8.95   15.85   2.     Total Income (1 + 2)   2472.88   3693.64   8031.32   10333.73   15439.     Expenditure: a) (Increase)/ Decrease in stock in trade b) Royalties & Govt. levies   39.37   32.26   100.14   95.06   134.     c) Consumption of Raw Materials   555.87   1054.02   1859.04   3041.47   4788.     d) Power & Fuel Expenses   533.25   607.82   1591.41   1723.49   2349.     e) Staff & Manpower cost   226.94   193.62   738.95   609.16   823.     f) Transportation, Handling & Operating Charges   675.68   748.31   2016.66   1913.95   3135.     g) Depreciation   h) Other Expenditure   469.92   414.30   1148.11   1151.61   1519.     Total Expenditure   2685.63   3154.93   7622.70   8965.74   13623.     Profit from Operations before Other Income, Interest & Exceptional Items   (1-2)   (212.75)   538.71   408.62   1367.99   1815.     Total Texpenditure   (435.82)   359.92   (157.22)   933.25   1197.     Total Texpenditure   (435.82)   359.92   (157.22)   933.25   1197.     Tax Expense   For Current Tax   80.04   - 219.53   290.     Profit (Loss) from Ordinary Activities before tax (7+8)   (576.43)   359.92   (297.83)   933.25   1152.     Tax Expense		*	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income (1 + 2)  Expenditure: a) (Increase)/ Decrease in stock in trade b) Royalties & Govt. levies c) Consumption of Raw Materials d) Power & Fuel Expenses e) Staff & Manpower cost f) Transportation, Handling & Operating Charges g) Depreciation h) Other Expenditure 226.94 193.62 738.95 609.16 823. f) Transportation, Handling & Operating Charges g) Depreciation h) Other Expenditure 246.92 414.30 1148.11 1151.61 1519. 7041 Expenditure 2469.92 414.30 1148.11 1151.61 1519. 7061 Expenditure 469.92 414.30 1148.11 1151.61 1519. 7061 Expenditure 469.92 414.30 1148.11 1151.61 1519. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 7062.70 8965.74 13623. 709. 144. 701. 701. 701. 701. 701. 701. 701. 701	1	a)Income from Operations	2467.14	3685.28	8022.37	10317.88	15436.50
Expenditure:   a) (Increase)/ Decrease in stock in trade   b) Royalties & Govt. levies   39.37   32.26   100.14   95.06   134.   c) Consumption of Raw Materials   555.87   1054.02   1859.04   3041.47   4788.   d) Power & Fuel Expenses   533.25   607.82   1591.41   1732.49   2349.   e) Staff & Manpower cost   226.94   193.62   738.95   609.16   623.   f) Transportation, Handling & Operating Charges   675.68   748.31   2016.66   1913.95   3135.   g) Depreciation   202.05   222.21   603.16   661.73   891.   h) Other Expenditure   469.92   414.30   1148.11   1151.61   1519.   Total Expenditure   2865.63   3154.93   7622.70   8965.74   13623.    3 Profit from Operations before Other Income, Interest & Exceptional Items   (1-2)   (212.75)   538.71   408.62   1367.99   1815.   b) Frofit before Interest and Exceptional items   (208.81)   538.71   439.94   1395.38   1829.   c) The form Operations before Complete   (212.75)   538.71   439.94   1395.38   1829.   c) The form Operations before Other Income, Interest & Other Charges (Net)   227.01   178.79   597.16   462.13   632.   c) Profit / (Loss) after Interest but before   (435.82)   359.92   (157.22)   933.25   1197.   c) Exceptional Items   (140.61)   - (140.61)   - (65.   c) Profit/ (Loss) from Ordinary Activities before tax (7+8)   (576.43)   359.92   (297.83)   933.25   1142.   c) Tax Expense   -For Current Tax   - 80.04   - 219.53   (290.   c) Net Current Tax   - 80.04   - (219.53)   (290.   c) Net Current Tax   - 80.04   - (219.53)   (290.   c) Net Current Tax		b)Other operating Income/ (Loss)	5.74	8.36	8.95	15.85	2.99
a) (Increase)/ Decrease in stock in trade b) Royalties & Govt. levies c) Consumption of Raw Materials d) Power & Fuel Expenses e) Staff & Manpower cost f) Transportation, Handling & Operating Charges g) Unperciation h) Other Expenditure Total Expenditure Total Expenditure Profit from Operations before Other Income, Interest & Exceptional Items f) Profit before Interest and Exceptional items f) Profit for Interest and Exceptional items for Profit (Loss) from Ordinary Activities before tax (7+8) Tax Expense For Current Tax Less: MAT Credit Entitlement Net Current Tax Deferred Tax Liability/ (Asset) Total Tax Expense Farsing per Share (E.P.S. Rs.) -not annualised Basic / Diluted  (2.60) 14 (3.43.77) (230.73) (18.434.77) (230.73) (18.434.77) (230.73) (19.44.44.77) (230.73) (18.59.06 144.43.77) (230.73) (18.59.06 14.434.77) (230.73) (18.59.06 14.44.477) (230.73) (18.59.06 14.48.477) (230.73) (18.59.06 14.48.4777) (230.73) (18.59.06 14.48.4777) (230.73) (18.59.06 14.48.59.07 14.48.59 14.59.48.31 14.66 1591.41 1702.49 1703.95 1704.30 1704.30 1705.40 170		Total Income (1 + 2)	2472.88	3693.64	8031.32	10333.73	15439.49
b) Royalties & Govt. levies c) Consumption of Raw Materials d) Power & Fuel Expenses e) Staff & Manpower cost f) Transportation, Handling & Operating Charges g) Depreciation h) Other Expenditure Total Expenditure  Profit from Operations before Other Income, Interest & Exceptional Items Profit (Loss) Profit (Loss) after Interest but before Exceptional items Exceptional items Tax Expense F-For Current Tax Less: MAT Credit Entitlement Net Profit (Loss) from Ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised Basic / Diluted  139.37 32.26 100.14 95.06 134. 4788. 40.92 11054.02 1859.04 1369	2	Expenditure:				9	
b) Royalties & Govt. levies c) Consumption of Raw Materials d) Power & Fuel Expenses e) Staff & Manpower cost f) Transportation, Handling & Operating Charges g) Depreciation h) Other Expenditure Total Expenditure  Profit from Operations before Other Income, Interest & Exceptional Items (1-2) Total Expenses Profit foloss) from Ordinary Activities before tax (7+8) Tax Expense  For Current Tax Less: MAT Credit Entitlement Net Porfit (Loss) from ordinary activities, after Tax (9-10) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised Basic / Diluted  193.97 1054.02 1055.87 1054.02 11054.02 11059.04 11059	^	a) (Increase)/ Decrease in stock in trade	(17.45)	(117.61)	(434.77)	(230.73)	(18.98)
c) Consumption of Raw Materials d) Power & Fuel Expenses e) Staff & Manpower cost f) Transportation, Handling & Operating Charges g) Depreciation h) Other Expenditure Total Expenditure Total Exceptional Items (1-2)  Exceptional items Exceptional		b) Royalties & Govt. levies		, , ,			134.35
d) Power & Fuel Expenses e) Staff & Manpower cost f) Transportation, Handling & Operating Charges g) Depreciation h) Other Expenditure Total Expenditure Total Expenditure Total Expenditure Total Expenditure Total Expenditure  469.92 414.30 1148.11 1151.61 1519.  762.70 8965.74 13623.  7622.70 1378.91 14. 1778.9 1978.	-	c) Consumption of Raw Materials	555.87	1054.02	1859.04	1	4788.96
e) Staff & Manpower cost f) Transportation, Handling & Operating Charges g) Depreciation h) Other Expenditure Total Expenditure  2685.63  202.05  202.21  603.16  601.73  891.  115.61  115.61  1519.  2685.63  3154.93  7622.70  8965.74  13623.  7672.70  8965.74  13623.  7672.70  8965.74  13623.  7672.70  8965.74  13623.  7672.70  8965.74  13623.  7672.70  8965.74  13623.  7672.70  9865.74  13623.  7672.70  9865.74  13623.  7672.70  1367.99  1815.  1368.82  1369.94  1389.94  1389.37  1389.96  1389.97  1389.97  1389.97  1393.25  1197.  1399.32  1197.  140.61)  - (		d) Power & Fuel Expenses	533.25	607.82	1591.41	1723.49	2349.13
g) Depreciation h) Other Expenditure Total Expenditure Total Expenditure Total Expenditure Total Expenditure Total Expenditure Total Expenditure 2685.63 3154.93 7622.70 8965.74 13623.  Profit from Operations before Other Income, Interest & Exceptional Items (1-2)  Other Income/ (Loss) 3.94 - 31.32 27.39 14.  Profit before Interest and Exceptional items (208.81) Frofit J (Loss) Interest & Other Charges (Net) Profit / (Loss)  Exceptional items (435.82) Exceptional items (435.82) Exceptional items (436.92) Exceptional items (435.82) Exceptional items (576.43) Tax Expense For Current Tax Less: MAT Credit Entitlement Net Current Tax Deferred Tax Liability/ (Asset) Total Tax Expense Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised Basic / Diluted  202.05 444.30 1144.31 1151.61 1519. 1549.92 1144.30 1144.31 1151.61 1519. 1549.92 144.30 1148.11 1151.61 1519. 1549.92 144.30 1148.11 1151.61 1519. 1549.92 1440.62.13 1538.71 149.94 1395.38 1829. (157.22) 933.25 1197. (576.43) 359.92 (157.22) 933.25 1197. (576.43) 359.92 (297.83) 933.25 1142.  1152. 1163.03 1163.04 1163.04 1174.06 1174.06 1175.07 1176.79 117		e) Staff & Manpower cost	226.94	193.62	738.95	609.16	823.54
h   Other Expenditure		f) Transportation, Handling & Operating Charges	675.68	748.31	2016.66	1913.95	3135.67
Total Expenditure   2685.63   3154.93   7622.70   8965.74   13623.		g) Depreciation	202.05	222.21	603.16	661.73	891.51
Profit from Operations before Other Income, Interest & Exceptional Items (1-2)   3.94   - 31.32   27.39   14.		h) Other Expenditure	469.92	414.30	1148.11	1151.61	1519.72
Interest & Exceptional Items		Total Expenditure	2685.63	3154.93	7622.70	8965.74	13623.90
Profit before Interest and Exceptional items   (208.81)   538.71   439.94   1395.38   1829.     Interest & Other Charges (Net)   227.01   178.79   597.16   462.13   632.7     Profit / (Loss) after Interest but before Exceptional items   (435.82)   359.92   (157.22)   933.25   1197.     Exceptional items   (140.61)   - (140.61)   - (55.     Profit / (Loss) from Ordinary Activities before tax (7+8)   (576.43)   359.92   (297.83)   933.25   1142.     Tax Expense   -For Current Tax   - 80.04   - (219.53)   (290.     Net Current Tax   - 80.04   - (219.53)   (290.     Net Current Tax     - (10.     Total Tax Expense     - (10.     Total Tax Expense     - (10.     Total Tax Expense   (576.43)   359.92   (297.83)   933.25   1152.     Tax (9-10)   Paid- up Equity Share Capital (Face value of the share Rs.10/- each)   (576.43)   359.92   (297.83)   933.25   1152.     Reserves excluding revaluation reserves   6,253.04   6,589.66   6,253.04   6,589.66   6,550.     Earning per Share (E.P.S. Rs.) -not annualised   -Basic / Diluted   (2.60)   1.62   (1.34)   4.21   5.     Samura	3		(212.75)	538.71	408.62	1367.99	1815.59
Interest & Other Charges (Net)	4	Other Income/ (Loss)	3.94	-	31.32	27.39	14.11
Interest & Other Charges (Net)	5	Profit before Interest and Exceptional items	(208.81)	538.71	439.94	1395.38	1829.70
Profit / (Loss) after Interest but before Exceptional items   (435.82)   359.92   (157.22)   933.25   1197.	6	Interest & Other Charges (Net)	227.01	178.79	597.16	462.13	632.44
Exceptional items Exception Exact (7+8)  Factor Expense For Current Tax	7	Profit / (Loss) after Interest but before	(425.92)	250.02	(457.00)	000.05	
Profit/ (Loss) from Ordinary Activities before tax (7+8)  Tax Expense -For Current Tax Less: MAT Credit Entitlement Net Current Tax -Deferred Tax Liability/ (Asset) Total Tax Expense  Net Profit/ (Loss) from ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each)  Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  (576.43)  359.92 (297.83) 933.25 1142.  (576.43) 359.92 (297.83) 933.25 (290.  (219.53) (290.  (210.00) -10. (210		Exceptional items	(435.62)	359.92	(157.22)	933.25	1197.26
tax (7+8) Tax Expense -For Current Tax Less: MAT Credit Entitlement Net Current Tax -Deferred Tax Liability/ (Asset) Total Tax Expense  11 Net Profit/ (Loss) from ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  (576.43)  1359.92 (297.83) 933.25 1142.  (290.	8	Exceptional items	(140.61)	-	(140.61)		(55.20
-For Current Tax Less: MAT Credit Entitlement Net Current Tax -Deferred Tax Liability/ (Asset) Total Tax Expense Net Profit/ (Loss) from ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  - (80.04) - (219.53) (290.  (40.04) - (219.53) (290.  (40.05)	9	tax (7+8)	(576.43)	359.92	(297.83)	933.25	1142.06
Less: MAT Credit Entitlement  Net Current Tax -Deferred Tax Liability/ (Asset) Total Tax Expense  Net Profit/ (Loss) from ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each)  Reserves excluding revaluation reserves  Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  - (80.04) - (219.53) (290.  (40.04) - (219.53) (290.  (40.05) - (10.07	10	•					
Net Current Tax -Deferred Tax Liability/ (Asset) Total Tax Expense Net Profit/ (Loss) from ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  (10. (576.43) 359.92 (297.83) 933.25 1152. (576.43) 2216.00 2216.00 2216.00 2216.00 6,589.66 6,550.		_ W V	-		-	219.53	290.77
-Deferred Tax Liability/ (Asset) Total Tax Expense Net Profit/ (Loss) from ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  (10. (576.43) 359.92 (297.83) 933.25 1152.  (2216.00 2216.00 2216.00 2216.00 2216.00 6,589.66 6,253.04 6,589.66 6,550.			-	(80.04)	-	(219.53)	(290.77
Total Tax Expense Net Profit/ (Loss) from ordinary activities, after Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each) Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  - (576.43) - (576.43) - (576.43) - (359.92) - (297.83)			-	-	-	-	-
Net Profit/ (Loss) from ordinary activities, after Tax (9-10)       (576.43)       359.92       (297.83)       933.25       1152.         12 Paid- up Equity Share Capital (Face value of the share Rs.10/- each)       2216.00       2216.00       2216.00       2216.00       2216.00       6,589.66       6,589.66       6,589.66       6,550.         14 Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted       (2.60)       1.62       (1.34)       4.21       5.8			-	-	-	-	(10.13)
Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each)  Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  (576.43) 359.92 (297.83) 933.25 1152.  2216.00 2216.00 2216.00 6,589.66 6,253.04 6,589.66 6,253.04 6,589.66 6,253.04 6,589.66 6,253.04 6,589.66 6,253.04 6,589.66 6,550.		The same species of the same section of the sa	-	-		-	(10.13)
Tax (9-10) Paid- up Equity Share Capital (Face value of the share Rs.10/- each)  Reserves excluding revaluation reserves Earning per Share (E.P.S. Rs.) -not annualised -Basic / Diluted  2216.00 2216.00 2216.00 2216.00 2216.00 2216.00 3216.00 2216.00 3216	11		(576.43)	359.92	(297.83)	933.25	1152.19
Share Rs.10/- each)   Reserves excluding revaluation reserves   6,253.04   6,589.66   6,253.04   6,589.66   6,550.   Earning per Share (E.P.S. Rs.) -not annualised   -Basic / Diluted   (2.60)   1.62   (1.34)   4.21   5.	12	Paid- up Equity Share Capital (Face value of the	5				2216.00
14 Earning per Share ( E.P.S. Rs.) -not annualised		share Rs.10/- each)	10				
-Basic / Diluted (2.60) 1.62 (1.34) 4.21 5.	13	Reserves excluding revaluation reserves	6,253.04	6,589.66	6,253.04	6,589.66	6,550.87
	14	Earning per Share ( E.P.S. Rs.) -not annualised					
		-Basic / Diluted	(2.60)	1.62	(1.34)	4.21	5.20
TO IT ADDITION TO THE TOTAL PROPERTY OF THE	15	Public Shareholding	( )		()	,	0.20

- Number of shares	9,001,160	8,726,360	9,001,160	8,726,360	8,726,360
- Percentage of Shareholding	40.62	39.38	40.62	39.38	39.38
16 Promoters and Promoter Group Shareholding			-		
(a) Pledged / Encumbered	-	-	-	-	
- Number of Shares	-	-	-	-	-
- Percentage of Shares (as a % of the total	-	-	-		-
shareholding of promoter and promoter group)	- 5	a		176 <sub>1</sub>	
- Percentage of Shares (as a % of the total	-	-	-	-	- ,
sharecapital of the company)	_				
(b) Non- Encumbered			*		
- Number of Shares	13,158,840	13,433,640	13,158,840	13,433,640	13,433,640
- Percentage of Shares (as a % of the total	59.38	60.62	59.38	60.62	60.62
shareholding of promoter and promoter group)					
- Percentage of Shares (as a % of the total	59.38	60.62	59.38	60.62	60.62
sharecapital of the company)					

- 1. The above financial statements have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th February' 2011.
- 2. The Consolidated results prepared in accordance with AS-21 include the financials of following subsidiaries viz. Meghalaya Minerals & Mines Limited (MMML), Cement International Limited (CIL), Badarpur Energy Private Limited (BEPL), Goombira Tea Company Private Limited (GTCPL), Chargola Tea Company Private Limited (CTCPL) and Singlacherra Tea Company Private Limited (STCPL).
- 3. Previous period figures have been re-grouped/rearranged wherever considered necessary for the purpose of comparison.
- 4. The Stand-alone financials of the Company are available at the website of the Company i.e. www.barakcement.com.
- 5. Investor's Grievances: Opening balance Nil, Received: 1, Resolved: 1, Closing Balance: Nil.

By Order of the Board

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Place : New Delhi Date : 11.02.2011 (Kamakhya Chamaria)
Vice Chairman & Managing Director



## BARAK VALLEY CEMENTS LTd.





### Segment -wise Revenue, Results and Capital Employed under clause 41 of the Listing Agreement

(Rs. In Lakhs)

S. no.	Particulars -	Quarter ended 31.12.2010	Period ended 31.12.2010
1	Segment Revenue		· .
	a) Cement Division	2,469.40	8,097.50
	b) Power Division	-	152.27
	c) Unallocated	215.27	808.37
	Total	2,684.67	9,058.14
	Less: Inter Segment Revenue	217.53	1,035.77
	Net Income from Operations	2,467.14	8,022.37
2	Segment Results :	,	
	a) Cement Division	(103.98)	695.48
	b) Power Division	(71.02)	(255.12)
	c) Unallocated	(40.63)	(4.47)
-	Total	(215.63)	435.89
	Less: (i) Interest	227.01	597.16
	(ii) Other unallocable expenses net of Income	(6.82)	(4.05)
71	(iii) Other prior period exceptional items	140.61	140.61
	Total Profit Before Tax	(576.43)	(297.83)
3	Capital Employed :		
	a) Cement Division	18,033.82	18,033.82
	b) Power Division	1,699.99	1,699.99
	c) Unallocated	1,306.04	1,306.04
	Total	21,039.85	21,039.85

By Order of the Board

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(Kamakhya Chamaria)

**Vice Chairman & Managing Director**