

**Cords Cable Industries Limited**Registered Office: B-1/A-26, Mohan Co-operative Industrial Estate,
Mathura Road, New Delhi - 110 044Tel: 011-40551200 • Fax: 011-26951196 • E-mail: ccil@cordscable.com
website: www.cordscable.com • CIN: L7499DL1991PLC046092**UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2014**

PART I

(Amount in lacs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Un-audited			Un-audited		Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations	6208.80	6633.14	5878.58	18534.82	16881.91	26299.24
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	6208.80	6633.14	5878.58	18534.82	16881.91	26299.24
2	Expenses						
	(a) Cost of Material consumed	5292.69	4200.48	5150.22	14646.32	13445.83	19652.76
	(b) Changes in inventories of finished goods, Work in Progress & Stock in Trade	(483.65)	947.79	(597.66)	(260.50)	(270.05)	734.66
	(c) Employees Benefit Expenses	357.04	378.46	355.07	1061.34	961.40	1423.36
	(d) Depreciation & Ammortisation Expense	159.29	158.87	125.75	476.07	375.44	499.19
	(e) Other expenses	374.98	394.80	367.38	1105.18	1017.42	1907.03
	Total Expenses	5700.35	6080.40	5400.76	17028.41	15530.03	24217.00
3	Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	508.45	552.73	477.81	1506.41	1351.88	2082.23
4	Other Income	43.45	43.83	38.47	136.93	130.67	185.53
5	Profit from ordinary activities before Finance Costs & Exceptional Items (3+4)	551.90	596.57	516.29	1643.34	1482.55	2267.78
6	Finance Costs	475.69	522.76	449.42	1455.91	1331.23	1965.92
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	76.21	73.81	66.87	187.43	151.32	301.86
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+8)	76.21	73.81	66.87	187.43	151.32	301.86
10	Tax Expense	24.74	23.95	21.70	60.81	49.09	98.40
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	51.47	49.86	45.17	126.62	102.22	203.44
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period/Year (11-12)	51.47	49.86	45.17	126.62	102.22	203.44
14	Paid-up equity share capital (Face Value of ₹10/- per share)	1142.78	1142.78	1142.78	1142.78	1142.78	1142.78
15	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	9354.91
16.i	Earnings Per Share (EPS) (before extraordinary items)						
	(a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous (not to be annualised)(₹)	0.41	0.40	0.35	0.98	0.77	1.62
	(b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous (not to be annualised)(₹)	0.41	0.40	0.35	0.98	0.77	1.62
16.ii	Earnings Per Share (EPS) (after extraordinary items)						
	(a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous (not to be annualised)(₹)	0.41	0.40	0.35	0.98	0.77	1.62
	(b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous (not to be annualised)(₹)	0.41	0.40	0.35	0.98	0.77	1.62

SELECT INFORMATION FOR THE QUARTER AND 31st DECEMBER, 2014

PART II

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding-						
(a) Number of shares	4781342	4781342	4781342	4781342	4781342	4781342
(b) Percentage of shareholding	41.84	41.84	41.84	41.84	41.84	41.84
2 Promoters and Promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholdings of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares	6646438	6646438	6646438	6646438	6646438	6646438
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	58.16	58.16	58.16	58.16	58.16	58.16

Particulars	3 Months Ended 31.12.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed off during the quarter	0
Remaining unresolved at the end of the quarter	0

Notes:-

- The above results, as reviewed by the Audit Committee, have been taken on record by the Board of Directors of the Company at its meeting held on 8th February, 2015 and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- The Company operates in one segment only.
- Figures of the previous quarters/year have been regrouped and/or reclassified wherever considered necessary.
- Pursuant to the enactment of the Companies Act, 2013 the Company has effective 1st April 2014, reviewed and revised the estimated useful lives of its Fixed Assets, generally in accordance with the provisions of Schedule II to the Companies Act, 2013, the consequent impact of transition provision is considered in Financials accordingly.
- The figures for the preceding 3 months ended 31.12.2014 are the balancing figures between the figures in respect of the Nine Months ended 31.12.2014 and the figures upto Half Year (30.09.2014) for the financial year 2014-2015.
- The Company does not have any Exceptional or Extraordinary item to report for the above periods.

By Order of the Board

Sd/-

Place: New Delhi
Date : 08.02.2015D.K. Prashar
(Jt. Managing Director)Naveen Sawhney
(Managing Director)