

HEIDELBERGCEMENT

HeidelbergCement India Limited
Registered Office
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HCIL:SECTL:SE:2012

13th February 2012

Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai - 400001

Scrip Code:500292

Kind Attn.: Mr. Marian D'Souza

Dear Sir,

Re : Audited Financial Results for the financial year ended 31st December 2011.

This is to inform you that due to inadvertence, in the Audited Financial Results for the year ended 31st December 2011 faxed to you today afternoon in the first column of the Results figures were stated as "Unaudited" instead of "Audited". Please find enclosed herewith the Results with the aforesaid correction.

There is no other change in the Financial Figures or the Notes in the said Results. You are requested to post the attached results on your website in place of the existing version.

Inconvenience caused in regretted.


Thanking you,

Yours faithfully,
For HeidelbergCement India Ltd.



Rajesh Relan
Company Secretary


Encl: a/a

 HeidelbergCement India Limited Regd. Office - 9th Floor, Infinity Tower - C, DLF Cyber City Phase II, Gurgaon, Haryana - 122 002 Audited Financial Results for the year ended December 31, 2011		<i>Rs. in Lacs</i>				
		Audited Three Months ended 31.12.2011	Unaudited Three Months ended 30.9.2011	Unaudited Three Months ended 31.12.2010	Audited For the Year ended 31.12.2011	Audited For the Year ended 31.12.2010
SI.No. Particulars						
Gross Sales	29,408	23,586	21,520	112,663	98,537	
Less: Excise Duty	3,706	3,079	2,684	14,398	11,983	
1(a) Net Sales/Income from Operations	25,702	20,507	18,836	98,265	86,554	
1(b) Other Operating Income	347	310	810	1,713	2,900	
Total Income - 1(a)+1(b)	26,049	20,817	19,646	99,978	89,454	
2 Expenditure						
a. (Increase)/Decrease in stock in trade and work in progress	1,279	411	887	311	102	
b. Consumption of Raw Materials	5,772	4,921	4,589	23,092	21,038	
c. Employees Cost	2,209	1,922	1,750	7,855	6,467	
d. Depreciation/amortization	850	774	753	3,140	2,885	
e. Power & Fuel	6,199	6,544	4,497	25,920	19,462	
f. Freight & Forwarding Charges	3,541	2,972	2,880	13,766	11,542	
g. Other Expenses	6,297	4,380	4,826	21,273	18,050	
Total	26,247	21,924	20,162	95,357	79,546	
3 Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(198)	(1,107)	(536)	4,621	9,908	
4 Other Income	-	-	-	-	108	
5 Profit/(Loss) before Interest and Exceptional Items (3+4)	(198)	(1,107)	(536)	4,621	10,016	
6 Interest and Financial charges	111	100	184	384	421	
7 Profit/(Loss) after Interest but before Exceptional Items (5-6)	(309)	(1,207)	(720)	4,237	9,595	
8 Exceptional Items	-	-	-	-	-	
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	(309)	(1,207)	(720)	4,237	9,595	
10 Tax Expenses	(129)	(391)	(171)	1,319	3,265	
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(180)	(816)	(549)	2,918	6,330	
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-	
13 Net Profit/(Loss) for the period (11-12)	(180)	(816)	(549)	2,918	6,330	
14 Paid up Equity Share Capital (Face Value is Rs. 10 per share)	22,662	22,662	22,662	22,662	22,662	
15 Reserves excluding Revaluation Reserve	-	-	-	57,331	53,939	
16 Earning Per Share (EPS) - In Rs.						
a. Basic and diluted EPS before Extraordinary items for the quarter (not annualised) and for the previous accounting year.	(0.08)	(0.36)	(0.24)	1.29	2.77	
b. Basic and diluted EPS after Extraordinary items for the quarter (not annualised) and for the previous accounting year.	(0.08)	(0.36)	(0.24)	1.29	2.77	
17 Public Shareholding						
a. Number of Shares	71,272,920	71,272,920	71,272,920	71,272,920	71,272,920	
b. Percentage of shareholding	31.45%	31.45%	31.45%	31.45%	31.45%	
18 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)	-	-	-	-	-	
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	
b) Non-encumbered						
- Number of Shares	155,340,196	155,340,196	155,340,196	155,340,196	155,340,196	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the Company)	68.55%	68.55%	68.55%	68.55%	68.55%	

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Statement of Assets & Liabilities as at December 31, 2011		
Rs. in Lacs		
Particulars	Audited as at 31.12.2011	Audited as at 31.12.2010
SHAREHOLDERS' FUNDS:		
(a) Capital	22,662	22,662
(b) Reserve & Surplus	58,896	55,663
LOAN FUNDS	77,691	-
DEFERRED TAX LIABILITY	3,309	3,012
TOTAL	162,558	81,337
FIXED ASSETS	145,592	75,861
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	11,070	7,115
(b) Sundry Debtors	2,427	2,428
(c) Cash & Bank Balances	31,071	21,949
(d) Other Current Assets	65	156
(e) Loans & Advances	25,334	14,663
Less: Current Liabilities and provisions		
(a) Liabilities	41,785	29,999
(b) Provisions	11,216	10,836
NET CURRENT ASSETS	16,966	5,476
TOTAL	162,558	81,337
Notes :		
<p>1 "Reserves excluding Revaluation Reserves" include Security Premium Reserves and Special Purpose Reserves.</p> <p>2 The Company operates only in one segment i.e. Cement.</p> <p>3 No investor complaint was pending at the beginning of the quarter. Further, no investor complaint was received during quarter ended December 31, 2011.</p> <p>4 Figures of the previous year / periods have been reclassified / regrouped, wherever necessary.</p> <p>5 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 13, 2012.</p> <p>6 The figures for the quarters ended 31st December 2011 & 31st December 2010 are balancing figures between audited figures in respect of the full financial year ended 31st December 2011 & 31st December 2010 and published year-to-date figures up to the 3rd quarter ended 30th September 2011 & 30th September 2010 respectively.</p>		
For and on behalf of the Board,		
 (Ashish Guha) CEO & Managing Director		
Place: Gurgaon		
Date: February 13, 2012		