

# EXTRACT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2018

₹ in Crores

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Particulars	Three Months Ended 31/03/2018	Year Ended 31/03/2018	Three Months Ended 31/03/2017
Total Income	9,527.11	32,888.35	8,164.72
Net Profit before tax and exceptional items	1,041.71	3,648.07	1,054.40
Net Profit before tax after exceptional items	726.59	3,301.47	1,054.40
Net Profit after Taxes and Non-controlling interest	446.11	2,222.17	725.90
Total Comprehensive Income for the period (comprising profit for	512.67	2,270.14	668.40
the period after tax and other comprehensive income after tax) Paid-up equity share capital (Face Value ₹10/- Per Share) Earnings per share (of ₹10/- each) (Not Annualised):	274.61	274.61	274.51
(a) Basic	16.25	80.94	26.45
(b) Diluted	16.24	80.92	26.44

## Notes:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 25/04/2018.
- 2. Key Standalone Financial Information:

Particulars	Three Months Ended 31/03/2018	Year Ended 31/03/2018	Three Months Ended 31/03/2017
Total Income	9,108.40	31,278.63	7,739.50
Profit before Tax	767.08	3,301.84	1,015.97
Net Profit after Tax	487.95	2,231.28	688.33

- 3. The results include the financial results for the cement plants acquired from Jaiprakash Associates Limited and Jaypee Cement Corporation Limited on 29/06/2017 and hence the figures for the three months and year ended 31/03/2018 are not comparable with the previous corresponding periods. As per Ind AS 103, purchase consideration has been allocated on the basis of fair valuation carried out by an independent valuer. Costs related to acquisition (including stamp duty on assets transferred) have been charged to the Statement of Profit and Loss.
- 4. The above is an extract of the detailed format of Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results is available on the stock exchange websites, www.nseindia.com and www.bseindia.com and on the Company's website www.ultratechcement.com.

For and on behalf of the Board of Directors

Place: Mumbai Date: 25/04/2018

K.K.Maheshwari Managing Director

**UltraTech Cement Limited** 

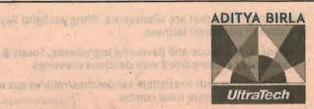
Registered Office: 2<sup>nd</sup> Floor, 'B' Wing, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.
Tel.: 022 6691 7800 Fax.: 022 6692 8109 | Website: www.ultratechcement.com | CIN : L26940MH2000PLC128420





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For and on behalf of the Board of Directors

Place: Mumbai 25/04/2018 Date:

K.K.Maheshwari **Managing Director** 

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K.K.Maheshwari **Managing Director** 

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