

**UDAIPUR CEMENT WORKS LIMITED**

Regd. Office: E-2, Transport Nagar, Jaipur - 302 003 (Rajasthan)

Unaudited Financial Results for the Quarter ended December 31, 2010

(Amount in Rs.)

Sr.	Particulars	3rd Qtr. ended 31.12.2010	9 Months ended 31.12.2010	Year ended 31.03.2010 (15 months) (Audited)
1	(a) Net Sales / Income from Operations	-	-	-
	(b) Other Income	1,573	4,719	375
	<b>Total (1=a+b)</b>	<b>1,573</b>	<b>4,719</b>	<b>375</b>
2	<b>Expenditure:</b>			
	(a) (Increase) / Decrease in stock-in-trade	-	-	-
	(b) Consumption of raw materials	3,14,037	9,42,110	1,80,23,065
	(c) Employees Cost (including provision for gratuity)	-	-	-
	(d) Depreciation	6,08,909	18,26,727	6,60,626
	(e) Other Expenditure	-	-	-
	<b>Total - 2</b>	<b>9,22,946</b>	<b>27,68,837</b>	<b>1,86,83,691</b>
3	<b>Profit from Operation and other income before Interest, Exceptional Items (1-2)</b>	<b>-9,21,373</b>	<b>-27,64,118</b>	<b>-1,86,83,316</b>
4	Interest Charges:	-	-	-
5	<b>Profit after interest but before exceptional items (3-4)</b>	<b>-9,21,373</b>	<b>-27,64,118</b>	<b>-1,86,83,316</b>
6	Exceptional Items	-	-	-
7	<b>Profit from Ordinary Activities before Tax (5-6)</b>	<b>-9,21,373</b>	<b>-27,64,118</b>	<b>-1,86,83,316</b>
8	Provision of Taxation	-	-	-
9	<b>Net profit / (Loss) (7-8)</b>	<b>-9,21,373</b>	<b>-27,64,118</b>	<b>-1,86,83,316</b>
10	Paid-up Equity Share Capital (Face value Rs.10/-)	63,37,00,330	63,37,00,330	63,37,00,330
11	Reserves excluding Revaluation Reserve	-	-	-
12	<b>Earnings Per Share (Rs.) (before/after extraordinary items - Basic / Diluted</b>	<b>(0.01)</b>	<b>(0.04)</b>	<b>(0.30)</b>
13	<b>Public Shareholding:</b>			
	- No. of Shares	2,26,17,001	2,26,17,001	2,26,17,001
	- Percentage of Shareholding	35.84%	35.84%	35.84%
14	<b>Promoters and Promoter Group Shareholding</b>			
	<b>a) Pledge / Encumbered</b>			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares	Nil	Nil	Nil
	<b>b) Non-encumbered</b>			
	- Number of Shares	4,04,86,242	4,04,86,242	4,04,86,242
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the company)	64.16%	64.16%	64.16%

Note: (1) The Company has only one business segment i.e.Cement.

(2) Hon'ble BIFR declared the Company a sick industrial company (in November 2003) under Section 3(1)(o) of the Sick Industrial Companies (Special Provisions) Act 1985, on the basis of audited Annual Accounts for the year ended 31st March 2002. The operations of the Company's plant remain suspended since then for reasons beyond the control of the Management. The position remains unchanged. We are pursuing with BIFR for sanction of a Rehabilitation Scheme of the Company. In view of the above, there is non provision of interest liability, non provision for leave encashment, non determination of current net realisable. Value of inventory and Non-determination, non-provision of obsolete and unusable assets and inventory, non provision of depreciation and for impairment of assets (not no.- AS-1, AS-2, AS-6, AS-10, AS-15 and AS-28).

(3) Previous year's figures have been re-grouped and re-arranged due to suspension of the operations w.e.f. 26.03.2002 as above. corresponding figures for the quarter of previous year ended on 31.03.2010 are not available.

(4) Information on investor complaints for the quarter - (Nos.): Opening Balance Nil, New - Nil, Disposal - Nil, Closing Balance-Nil.

For Udaipur Cement Works Limited

  
(R.K. Gupta)

Whole-time Director &  
Company Secretary