

UDAIPUR CEMENT WORKS LIMITED

Regd. Office: Shripati Nagar, P.O. CFA, Udaipur-313021 (Rajasthan)

CIN- L26943RJ1993PLC007267

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Extract of Unaudited Financial Results for the Quarter and Half year ended 30th September, 2016

(Amount in ₹ lacs)

Sl. No.	Particulars	Quarter ended	Quarter ended	Half Year ended	Half Year ended
		30.09.2016	30.09.2015	30.09.2016	30.09.2015
1	Total Income from Operations	1,701.13	2,448.07	3,893.36	4,993.32
2	Total Income from Operations (Net)	1,481.95	2,149.23	3,373.51	4,394.47
3	Profit before Interest, Depreciation & Taxes (EBITDA)	69.47	6.95	174.54	12.55
4	Net Profit/(Loss) for the Period (before Tax, Exceptional and or Extraordinary Items)	(101.19)	(325.15)	(52.02)	(474.81)
5	Net Profit/(Loss) for the Period before Tax (after Exceptional and or Extraordinary Items)	(101.19)	(118.36)	(40.80)	(268.02)
6	Net Profit/(Loss) for the Period after Tax (after Exceptional and or Extraordinary Items)	(101.19)	(118.36)	(40.80)	(268.02)
7	Total Comprehensive Income for the period after Tax (comprising Profit/(Loss) for the period after tax and other comprehensive income after tax)	(101.19)	(118.36)	(40.80)	(268.02)
8	Equity Share Capital	11,808.21	11,808.21	11,808.21	11,808.21
9	Earnings Per Share (of ₹ 4/- each)				
	Basic :	(0.03)	(0.04)	(0.01)	(0.09)
	Diluted :	0.03	0.03	0.07	0.00

Notes :

- (1) The revival & rehabilitation scheme of the Company is progressing satisfactorily.
- (2) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the website of Stock Exchange at www.bseindia.com and also on Company's website at www.udaipurcement.com.
- (3) The Company has adopted Ind AS (Indian Accounting Standards) from 01.04.2016. Accordingly the relevant quarterly result for the previous period is restated.
- (4) The Company has considered fair value for Property, Plant and Equipment i.e. Land, Building and Plant & Machinery situated in India and the impact of ₹ 11,813.79 lacs in accordance with stipulations of Ind AS 101 with resulted impact being accounted for in the reserves. The Consequential impact of depreciation is reflected in Statement of Profit and Loss.

For Udaipur Cement Works Ltd.

Place : New Delhi

Date : 09th November 2016

(R.K.Gupta)

Whole-time Director, CFO & Company Secretary