

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2011

`in Lakhs

Sr.	Particulars	Three Months	Three Months	Year Ended	Restated Three
No.		Ended	Ended	31/03/2011	Months Ended
		30/06/2011	30/06/2010	(Audited)	30/06/2010
		(Unaudited)	(Unaudited)		{Unaudited}
					(Refer Note. 1)
1.	(a) Net Sales	436536	178984	1320991	398980
	(b) Other Operating Income	3903	1972	14095	3344
2.	Expenditure				
	(a) (Increase) / Decrease in Stock in Trade and Work - in - Progress	(8637)		(6184)	(7940)
	(b) Consumption of Raw Materials	55262	25756 3297	180533	55063
	(c) Purchase of Traded Goods (d) Employees Cost	3761 18406	3297 7099	12218 66650	4309 16854
	(e) Depreciation	22296	10155		21317
	(f) Power & Fuel	103667	41766		89144
	(g) Freight & Handling Expenses	76912	35861	255808	76280
	(h) Other Expenditure	68355	28189	245471	65288
	(i) Total Expenditure	340022	148557	1143328	320315
3.	Profit from Operations before Other Income & Interest (1-2)	100417	32399	191758	82009
4.	Other Income	2676	2851	14572	5225
5.	Profit before Interest (3+4) (PBIT)	103093	35250	206330	87234
6.	Interest	7262	2786	27711	7872
7.	Profit before Tax Expenses (5-6)	95831	32464	178619	79362
8.	Tax Expense (*Net of excess provision reversal of ` 12552 lakhs, related to earlier years)	27520	8191	38196	23589
9.	Profit After Tax (7-8)	68311	24273	140423	55773
10.	Paid-up equity share capital (Face Value `10/- Per Share)	27405	12449	27404	
11.	Reserves			1038722	
12.	Earnings Per Share (EPS) (Not Annualised)				
	(a) Basic EPS (`)	24.93	19.50	62.74	
	(b) Diluted EPS (`)	24.92	19.49	62.72	
13.	Public Shareholding:				
	- Number of Shares ('000s)	94,717	56,121	94,667	
	- Percentage of Shareholding	34.56%	45.08%	34.54%	
14	Promoters and promoter group shareholding (Excluding GDRs):				
l . "	(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)	-	-	-	
	(h) Non-avaranteered				
	(b) Non - encumbered - Number of Shares ('000s)	173,605	68,193	173,605	
	- Number of Shares (1998) - Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	173,605	100.00%	173,605	
1	- Percentage of Shares (as a % of the total share capital of the company)	63.35%	54.78%	63.35%	
	,	22.00%	2 3.70%	2230070	

Notes:

- Restated figures for three months ended on 30/06/2010 are aggregation of the Company's result and erstwhile Samruddhi Cement Limited ("Samruddhi"). Samruddhi was an independent company and was amalgamated with the Company w.e.f. 01/07/2010. 1.
- 2. The ESOS compensation committee has allotted 5,769 equity shares of 10/- each of the Company to the option grantees pursuant to the exercise of stock options under the Company's Employee Stock Option Scheme - 2006. As a result of such allotment, the paid-up Equity Share Capital of the Company increased from 274,041,665 equity shares of 10/- each to 274,047,434 equity shares of `10/- each.
- 3. The Company is exclusively engaged in the business of cement and cement related products.
- 4. The figures of the previous period have been regrouped wherever necessary.
- There were no investor complaints pending at the beginning of the quarter. 11 investor complaints were received during the quarter of which 9 were resolved. 2 complaints pending 5. disposal as on 30/06/2011 have been resolved subsequently.
- 6. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 27/07/2011. The Statutory Auditors have carried out a limited review of the above results as required under Clause 41 of the listing agreement with the stock exchanges

For and on behalf of the Board of Directors

Mumbai O. P. Puranmalka Date: 27/07/2011 Whole-time Director

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