

ADITYA BIRLA



UltraTech

### Extract of Consolidated Audited Financial Results for the Quarter and Year ended 31/03/2017

₹ in crores

Particulars	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	8,164.72	29,294.05	7,841.05	28,855.39
Net Profit before tax	1,054.41	3,872.06	1,097.21	3,421.31
Net Profit after Taxes and Non Controlling Interest	725.90	2,714.92	818.11	2,478.04
Total Comprehensive Income for the period (comprising profit for the period after tax and other comprehensive income after tax)	682.14	2,743.55	820.78	2,509.04
Paid-up equity share capital (Face Value ₹ 10/- Per Share)	274.51	274.51	274.43	274.43
Reserves		24,117.11		21,671.20
Earnings per share (of ₹ 10/- each) (Not Annualised):				
(a) Basic	26.45	98.92	29.81	90.30
(b) Diluted	26.44	98.88	29.80	90.25

## Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 24/04/2017.
- The Company adopted Indian Accounting Standards (Ind AS) from 01/04/2016 with transition date as 01/04/2015. The figures for the quarter and year ended 31/03/2016 are also in compliance with Ind AS.
- Key Standalone Financial Information:

₹ in crores

Particulars	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	7,739.50	27,822.37	7,424.08	27,427.80
Profit before Tax	1,015.97	3,775.95	1,053.12	3,298.56
Net Profit after Tax	688.33	2,627.72	780.78	2,370.16

- The above is an extract of the detailed format of Unaudited 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 Unaudited Financial Results is available on the stock exchange websites, [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.ultratechcement.com](http://www.ultratechcement.com).

For and on behalf of the Board of Directors

Place: Mumbai  
Date : 24/04/2017

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](http://www.ultratechcement.com) | CIN : L26940MH2000PLC128420

**UltraTech**  
CONCRETE   
WE MAKE GOOD CONCRETE BETTER

**UltraTech**  
CEMENT  
The Engineer's Choice

**Birla White**  
THE WHITEST WHITE CEMENT  
My kind of design

An Aditya Birla Group Company





**ADITYA BIRLA**



**19**

**Extract of Consolidated Audited Financial Results  
for the Quarter and Year ended 31/03/2017**

Particulars	₹ in crores			
	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	8,164.72	29,294.05	7,841.05	28,855.39
Net Profit before tax	1,054.41	3,872.06	1,097.21	3,421.31
Net Profit after Taxes and Non Controlling Interest	725.90	2,714.92	818.11	2,478.04
Total Comprehensive Income for the period (comprising profit for the period after tax and other comprehensive income after tax)	682.14	2,743.55	820.78	2,509.04
Paid-up equity share capital (Face Value ₹ 10/- Per Share)	274.51	274.51	274.43	274.43
Reserves		24,117.11		21,671.20
Earnings per share (of ₹ 10/- each) (Not Annualised):				
(a) Basic	26.45	98.92	29.81	90.30
(b) Diluted	26.44	98.88	29.80	90.25

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 24/04/2017.
- The Company adopted Indian Accounting Standards (Ind AS) from 01/04/2016 with transition date as 01/04/2015. The figures for the quarter and year ended 31/03/2016 are also in compliance with Ind AS.
- Key Standalone Financial Information:

Particulars	₹ in crores			
	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	7,739.50	27,822.37	7,424.08	27,427.80
Profit before Tax	1,015.97	3,775.95	1,053.12	3,298.56
Net Profit after Tax	688.33	2,627.72	780.78	2,370.16

- The above is an extract of the detailed format of Unaudited 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 Unaudited Financial Results is available on the stock exchange websites, [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.ultratechcement.com](http://www.ultratechcement.com).

For and on behalf of the Board of Directors

Place: Mumbai  
Date : 24/04/2017

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](http://www.ultratechcement.com) | CIN : L26940MH2000PLC128420



An Aditya Birla Group Company

ADITYA BIRLA



**Extract of Consolidated Audited Financial Results  
for the Quarter and Year ended 31/03/2017**

Particulars	₹ in crores			
	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	8,164.72	29,294.05	7,841.05	28,855.39
Net Profit before tax	1,054.41	3,872.06	1,097.21	3,421.31
Net Profit after Taxes and Non Controlling Interest	725.90	2,714.92	818.11	2,478.04
Total Comprehensive Income for the period (comprising profit for the period after tax and other comprehensive income after tax)	682.14	2,743.55	820.78	2,509.04
Paid-up equity share capital (Face Value ₹ 10/- Per Share)	274.51	274.51	274.43	274.43
Reserves		24,117.11		21,671.20
Earnings per share (of ₹ 10/- each) (Not Annualised):				
(a) Basic	26.45	98.92	29.81	90.30
(b) Diluted <sup>a</sup>	26.44	98.88	29.80	90.25

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 24/04/2017.
- The Company adopted Indian Accounting Standards (Ind AS) from 01/04/2016 with transition date as 01/04/2015. The figures for the quarter and year ended 31/03/2016 are also in compliance with Ind AS.
- Key Standalone Financial Information:

Particulars	₹ in crores			
	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	7,739.50	27,822.37	7,424.08	27,427.80
Profit before Tax	1,015.97	3,775.95	1,053.12	3,298.56
Net Profit after Tax	688.33	2,627.72	780.78	2,370.16

- The above is an extract of the detailed format of Unaudited 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 Unaudited Financial Results is available on the stock exchange websites, [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.ultratechcement.com](http://www.ultratechcement.com).

For and on behalf of the Board of Directors

Place: Mumbai  
Date : 24/04/2017

K.K. Maheshwari  
Managing Director

**UltraTech Cement Limited**

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



An Aditya Birla Group Company



ADITYA BIRLA



**Extract of Consolidated Audited Financial Results  
for the Quarter and Year ended 31/03/2017**

Particulars	₹ in crores			
	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	8,164.72	29,294.05	7,841.05	28,855.39
Net Profit before tax	1,054.41	3,872.06	1,097.21	3,421.31
Net Profit after Taxes and Non Controlling Interest	725.90	2,714.92	818.11	2,478.04
Total Comprehensive Income for the period (comprising profit for the period after tax and other comprehensive income after tax)	682.14	2,743.55	820.78	2,509.04
Paid-up equity share capital (Face Value ₹ 10/- Per Share)	274.51	274.51	274.43	274.43
Reserves		24,117.11		21,671.20
Earnings per share (of ₹ 10/- each) (Not Annualised):				
(a) Basic	26.45	98.92	29.81	90.30
(b) Diluted	26.44	98.88	29.80	90.25

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 24/04/2017.
- The Company adopted Indian Accounting Standards (Ind AS) from 01/04/2016 with transition date as 01/04/2015. The figures for the quarter and year ended 31/03/2016 are also in compliance with Ind AS.
- Key Standalone Financial Information:

Particulars	₹ in crores			
	Three Months Ended 31/03/2017	Year Ended 31/03/2017	Three Months Ended 31/03/2016	Year Ended 31/03/2016
Total Income	7,739.50	27,822.37	7,424.08	27,427.80
Profit before Tax	1,015.97	3,775.95	1,053.12	3,298.56
Net Profit after Tax	688.33	2,627.72	780.78	2,370.16

- The above is an extract of the detailed format of Unaudited 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 Unaudited Financial Results is available on the stock exchange websites, [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.ultratechcement.com](http://www.ultratechcement.com).

For and on behalf of the Board of Directors

Place: Mumbai  
Date : 24/04/2017

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](http://www.ultratechcement.com) | CIN : L26940MH2000PLC128420



An Aditya Birla Group Company