



**EXTRACT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS
FOR THE THREE MONTHS ENDED 30/06/2020**

₹ in Crores

Particulars	Three months ended 30/06/2020	Year ended 31/03/2020	Three months ended 30/06/2019
Total Income from Operations	7,912.58	42,768.87	11,554.43
Net Profit for the period (before Taxes and Exceptional Item)	1,313.98	5,242.30	1,893.06
Net Profit for the period before Taxes (after Exceptional Item)	1,156.61	5,242.30	1,893.06
Net Profit for the period after Taxes (after Exceptional Item)	796.31	5,810.46	1,281.27
Total Comprehensive Income for the period (comprising profit for the period after tax and other comprehensive income after tax)	783.92	5,792.78	1,264.15
Paid-up equity share capital (Face Value ₹ 10/- Per Share)	288.63	288.63	274.65
Reserves as shown in Audited Balance Sheet of previous year		38,826.85	
Earnings per share (of ₹ 10/- each) (Not Annualised): (for continuing & discontinued operations):			
(a) Basic	27.65	201.61	44.42
(b) Diluted	27.64	201.55	44.40

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 28/07/2020.
- Exceptional item represents an amount of ₹ 157.37 Crores, booked as a one-time expense during the three months ended 30/06/2020, upon receiving an order dated 17/07/2020, issued by the Hon'ble Supreme Court against the Company's claim of capital investment subsidy, under Rajasthan Investment Promotion Scheme -2003.
- The Government of India, on 20/09/2019, vide the Taxation Laws (Amendment) Ordinance 2019, inserted a new Section 115BAA in the Income Tax Act, 1961, which provides an option to the Company for paying Income Tax at reduced rates as per the provisions/conditions defined in the said section. The Company is continuing to provide for income tax at the old rates, based on the available outstanding MAT credit entitlement and various exemptions and deductions available to the Company under the Income Tax Act, 1961. However, the Company had applied the lower income tax rates on the deferred tax assets / liabilities to the extent these were expected to be realised or settled in the future period when the Company may be subjected to lower tax rate and accordingly reversed net deferred tax liability of ₹ 2,109.46 Crores during the period ended 31/03/2020.
- Key Standalone Financial Information:

₹ in Crores

Particulars	Three months ended 30/06/2020	Year ended 31/03/2020	Three months ended 30/06/2019
Total Income from Operations	7,669.74	41,372.02	11,194.09
Net Profit for the period (before Taxes and Exceptional Item)	1,329.20	5,219.76	1,889.99
Net Profit for the period before Taxes (after Exceptional Item)	1,171.83	5,219.76	1,889.99
Net Profit for the period after Taxes (after Exceptional Item)	805.57	5,455.54	1,266.88

- 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 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 : 28/07/2020

K.C.Jhanwar
Managing Director

UltraTech Cement Limited

Registered Office: 2nd 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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ADITYA BIRLA



UltraTech

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Managing Director

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ADITYA BIRLA



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