

Financial Express (All India Edition)

Date: Friday, 11th August, 2017

UDAIPUR CEMENT WORKS LIMITED

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

CIN- L26943RJ1993PLC007267

Email id- rohni_gupta@hotmail.com, ucwl.investors@icmail.com, Website: www.udaipurcement.com

Tele/Fax- 0294-2655076/77

**Extract of Unaudited Financial Results for the
Quarter ended 30th June, 2017**

(Amount in ₹ lacs)

Sl. No.	Particulars	Quarter Ended 30.06.2017	Quarter Ended 30.06.2016	Year Ended 31.03.2017 (Audited)
1	Total Income from Operations	7,733.40	2,192.23	9,731.89
2	Profit before Interest, Depreciation & Taxes (EBITDA)	511.60	113.60	385.23
3	Net Profit / (Loss) for the Period (before Tax and Exceptional Items)	(1,893.50)	49.17	(119.30)
4	Net Profit / (Loss) for the Period before Tax (after Exceptional Items)	(1,781.45)	60.39	284.82
5	Net Profit / (Loss) for the Period after Tax (after Exceptional Items)	(1,781.45)	60.39	284.82
6	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive income (after tax)]	(1,781.45)	60.39	274.00
7	Equity Share Capital	11,808.21	11,808.21	11,808.21
8	Reserves (excluding Revaluation Reserve)	-	-	10,352.91
9	Earnings Per Share (of ₹ 4/- each)			
	Basic :	(0.60)	0.02	0.10
	Diluted :	(0.35)	0.04	0.26

Notes :

(1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August 2017.

(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.

For Udaipur Cement Works Ltd.

Place : Udaipur
Date : 10th August, 2017

R.K. Gupta
(Whole-time Director, CFO & Company Secretary)

For Kind Attention of Shareholders: As a part of Green Initiative of the Government, all the Shareholders are requested to get their email addresses registered with the Company for receiving Annual Report, etc. on email.

Jagruk Times (Hindi) Udaipur Edition

Date: Friday, 11th August, 2017

UDAIPUR CEMENT WORKS LIMITED
Regd. Office: Shripati Nagar, P.O. CFA, Udaipur-313021 (Rajasthan)
CIN- L28943RJ1993PLC007267
Email id- rohit_gupta@hotmail.com, ucwl.investors@gmail.com, Website: www.udaipurcement.com
Tele/Fax- 0294-2655076/77

**Extract of Unaudited Financial Results for the
Quarter ended 30th June, 2017**
(Amount in ₹ laacs)

Sl. No.	Particulars	Quarter Ended 30.06.2017	Quarter Ended 30.06.2016	Year Ended 31.03.2017 (Audited)
1	Total Income from Operations	7,733.40	2,192.23	9,731.89
2	Profit before Interest, Depreciation & Taxes (EBITDA)	511.80	113.60	385.23
3	Net Profit / (Loss) for the Period (before Tax and Exceptional Items)	(1,893.50)	49.17	(119.30)
4	Net Profit/ (Loss) for the Period before Tax (after Exceptional Items)	(1,781.45)	60.39	284.82
5	Net Profit/ (Loss) for the Period after Tax (after Exceptional Items)	(1,781.45)	60.39	284.82
6	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive income (after tax)]	(1,781.45)	60.39	274.00
7	Equity Share Capital	11,808.21	11,808.21	11,808.21
8	Reserves (excluding Revaluation Reserve)	-	-	10,352.91
9	Earnings Per Share (of ₹ 4/- each)			
	Basic :	(0.60)	0.02	0.10
	Diluted :	(0.35)	0.04	0.26

Notes :
(1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August 2017.
(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.

For Udaipur Cement Works Ltd.

Place : Udaipur
Date : 10th August, 2017

R.K.Gupta
(Whole-time Director, CFO & Company Secretary)

For Kind Attention of Shareholders: As a part of Green Initiative of the Government, all the Shareholders are requested to get their email addresses registered with the Company for receiving Annual Report, etc. on email.

UDAIPUR CEMENT WORKS LIMITED

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

CIN : L26943RJ1993PLC007267

Email Id : rohni_gupta@hotmail.com, ucwl.investors@jkmil.com, Website: www.udaipurcement.com, Tele/Fax : 0294-2655076/77

Unaudited Financial Results for the Quarter ended 30th June, 2017

(Amount in ₹ lakh)

Sl. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	7,733.40	3,511.94	2,192.23	9,731.89
2	Other Income	8.05	10.58	8.53	39.06
3	Total Income (1 + 2)	7,741.45	3,522.52	2,200.76	9,770.95
4	Expenses:				
a)	Cost of Materials consumed	1,161.64	2,114.87	1,319.93	6,036.46
b)	Purchase of Stock in Trade	64.20	-	-	-
c)	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1,181.16	35.06	46.39	100.04
d)	Power and Fuel	1,487.91	282.14	110.74	669.30
e)	Employee Benefits Expense	634.87	76.50	99.81	355.15
f)	Transport, Clearing & Forwarding Charges	924.74	259.66	96.48	504.66
g)	Finance Costs	1,664.06	15.33	-	15.33
h)	Depreciation and Amortisation Expenses	741.04	122.93	64.43	489.20
i)	Excise Duty	934.24	410.35	300.67	1,215.51
j)	Other Expenses	841.09	175.30	113.14	504.60
	Total Expenses	9,634.95	3,492.14	2,151.59	9,890.25
	Profit / (Loss) before Interest, Depreciation & Taxes (EBITDA)	511.60	168.64	113.60	385.23
5	Profit / (Loss) before Exceptional Items and Tax (3 - 4)	(1,893.50)	30.38	49.17	(119.30)
6	Exceptional Items - Gain	112.05	225.82	11.22	404.12
7	Profit / (Loss) before tax (5 + 6)	(1,781.45)	256.20	60.39	284.82
8	Tax Expense				
	- Current tax	-	-	-	-
	- Deferred tax	-	-	-	-
9	Net Profit / (Loss) after tax (7 - 8)	(1,781.45)	256.20	60.39	284.82
10	Other Comprehensive Income / (Loss) (net of tax)	-	(10.82)	-	(10.82)
11	Total Comprehensive Income / (Loss) (9 + 10)	(1,781.45)	245.38	60.39	274.00
12	Paid-up Equity Share Capital (Face value ₹ 4/- per share)	11,808.21	11,808.21	11,808.21	11,808.21
13	Other Equity	-	-	-	10,352.91
14	Earnings Per Share (₹)				
	- Basic / Diluted	(0.60)	0.09	0.02	0.10
	- Cash	(0.35)	0.13	0.04	0.26

Notes:

- (1) The Company has only one business segment namely "Cementitious Materials".
- (2) Exceptional Items of ₹ 112.05 lakh for the quarter ended 30th June 2017 represents profit on sale of old & obsolete assets held for disposal.
- (3) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th August 2017. The Auditors of the Company have carried out a "Limited Review" of the same.
- (4) The figures for the previous period have been regrouped / rearranged wherever necessary.
- (5) The figures for three months ended 31st March, 2017 are arrived at as difference between audited figures in respect of the full financial year and the published figures upto nine months of the relevant financial year.

For Udaipur Cement Works Limited

(R K Gupta)

Whole-time Director, CFO
& Company Secretary

Place: Udaipur

Date: 10th August 2017

OM PRAKASH S. CHAPLOT & CO.

CHARTERED ACCOUNTANTS

1st Floor, 145, MachhalaMagra, Opp Hotel ParasMahal, Near HDFC Bank, Udaipur 313001 (Raj)

E mail : opchaplot@yahoo.com

M 9414161211, 9314061211 Phone (0294) 2486985

Limited Review Report On Unaudited Quarterly Financial Results (Standalone) of the Company pursuant to the Regulation 33 of the SEBI [Listing Obligation and Disclosure Requirements] Regulations, 2015

INDEPENDENT AUDITORS REVIEW REPORT

TO THE BOARD OF DIRECTORS OF UDAIPUR CEMENT WORKS LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Udaipur Cement Works Limited ("the Company") for the Quarter ended 30th June, 2017 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI, (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by the Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors held on 10.08.2017 and has been prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of interim financial information performed by the independent auditor of the entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatement(s). A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with aforesaid Indian Accounting Standard prescribed under section 133 of The Companies Act, 2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure



OM PRAKASH S. CHAPLOT & CO.

CHARTERED ACCOUNTANTS

1st Floor, 145, MachhalaMagra, Opp Hotel ParasMahal, Near HDFC Bank, Udaipur 313001 (Raj)

E mail: opchaplot@yahoo.com

M 9414161211, 9314061211 Phone (0294) 2486985

Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Om Prakash S Chaplot & Co.
Chartered Accountants
(Firm Reg. No.: 000127C)



(OP Chaplot)
Partner
M.No.010184

Place: Udaipur
Date: 10.08.2017

