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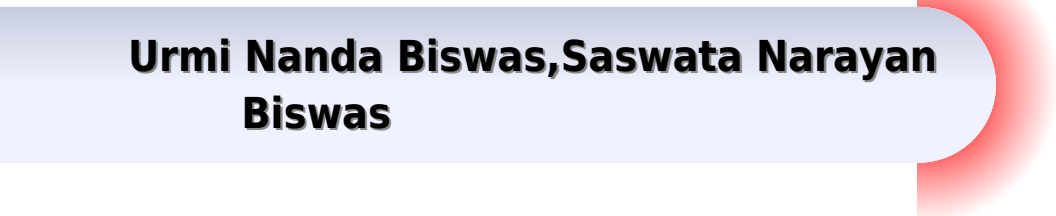
Sr. No.	Particulars	Three Months Ended			Year Ended	
		31/03/2021 (Audited) (Refer Note No. 15)	31/03/2020 (Unaudited)	31/03/2020 (Audited - Restated) (Refer Note 2 & 15)	31/03/2021 (Audited)	31/03/2020 (Audited - Restated) (Refer Note 2)
1	Continuing Operations:					
2	Revenue from Operations:					
3	Other Income	14,400.07	12,262.00	10,054.49	44,725.89	40,429.89
4	Total Income (3+2)	14,400.07	12,262.00	11,054.10	40,400.87	40,000.00
5	Expenses:					
6	(a) Cost of Materials Consumed	5,923.82	1,499.24	1,519.19	5,759.87	5,727.88
7	(b) Purchase of Stock in Trade	288.19	288.17	288.17	841.99	1,147.89
8	(c) Changes in Inventories of Finished Goods, Stock in Trade and Work-in-Progress	188.19	(134.80)	(239.07)	400.19	(257.80)
9	(d) Employee Benefits Expense	413.00	413.00	400.00	1,053.00	1,019.00
10	(e) Finance Costs	377.19	369.27	369.00	1,400.00	1,091.00
11	(f) Depreciation and Amortisation Expense	838.00	873.00	877.00	3,700.00	3,723.00
12	(g) Power and Fuel	2,760.00	2,401.00	2,150.00	9,531.19	8,918.07
13	(h) Freight and Forwarding Expenses	2,007.79	2,840.00	2,801.00	10,043.32	9,733.19
14	(i) Other Expenses (Refer Note 15)	1,000.00	1,000.74	1,000.00	1,000.00	1,000.71
15	Total Expenses	11,700.00	10,000.00	9,000.00	37,500.00	37,000.00
16	Profit before Exceptional Items, Share in Profit/(Loss) of Associates & Joint Ventures and Tax (3-5)	2,700.07	2,262.00	1,999.77	8,115.89	5,100.00
17	Exceptional Items (Refer Note 4)	100.00	-	-	100.00	-
18	Share in Profit/(Loss) of Associates and Joint Ventures (net of tax)	1.00	1.00	1.00	1.00	1.00
19	Profit before tax from continuing operations (3+5-17-18)	2,801.07	2,263.00	1,999.77	8,216.89	5,102.00
20	Tax Expense on continuing operations:					
21	Current tax	470.00	400.00	340.00	1,470.00	1,000.00
22	Deferred tax Charge/(Credit) (Refer Note 9)	100.00	100.00	100.00	1,000.00	1,000.00
23	Net Profit for the period from continuing operations (3-19)	1,731.07	1,563.00	1,559.77	5,746.89	3,102.00
24	Profit/(Loss) attributable to Non-Controlling Interest	10.00	10.00	10.00	10.00	10.00
25	Profit attributable to the Owners of the Parent	1,721.07	1,553.00	1,549.77	5,736.89	3,092.00
26	Discontinued Operations:					
27	Profit before tax from discontinued operations	10.00	-	40.79	17.00	140.00
28	Exceptional Items (Refer Note 4)	-	-	-	-	-
29	Profit before tax from discontinued operations after exceptional items	10.00	-	40.79	17.00	140.00
30	Loss/(Provision) for impairment of goodwill group identified as held for sale	(1,000.00)	-	(1,000.00)	(1,000.00)	(1,000.00)
31	Tax expense on discontinued operations	1.00	-	1.00	1.00	1.00
32	Net Profit for the period from discontinued operations	-	-	-	-	-
33	Net Profit for the period (23+32)	1,721.07	1,553.00	1,549.77	5,736.89	3,092.00
34	Profit/(Loss) attributable to Non-Controlling Interest	10.00	10.00	10.00	10.00	10.00
35	Profit attributable to the Owners of the Parent	1,711.07	1,543.00	1,539.77	5,726.89	3,082.00
36	Other Comprehensive Income:					
37	Items that will not be reclassified to profit or loss	70.00	-	(50.00)	70.00	(50.00)
38	Items that will be reclassified to profit or loss	(100.00)	(100.00)	(100.00)	(100.00)	(100.00)
39	Items that will be reclassified to profit or loss	10.00	(10.00)	(10.00)	10.00	(10.00)
40	Other Comprehensive Income/(Loss) for the period	10.00	(10.00)	(10.00)	10.00	(10.00)
41	Other Comprehensive Income attributable to Non-Controlling Interest	(10.00)	(10.00)	(10.00)	(10.00)	(10.00)
42	Other Comprehensive Income/(Loss) attributable to Owners of the Parent	20.00	(20.00)	(20.00)	20.00	(20.00)
43	Total Comprehensive Income for the period (33+40)	1,731.07	1,543.00	1,539.77	5,746.89	3,072.00
44	Total Comprehensive Income/(Loss) attributable to Non-Controlling Interest	10.00	10.00	10.00	10.00	10.00
45	Total Comprehensive Income attributable to Owners of the Parent	1,721.07	1,533.00	1,529.77	5,736.89	3,062.00
46	Profit of Equity Share Capital (Face value ₹ 10/- per share)	200.00	200.00	200.00	400.00	400.00
47	Other Equity					
48	Earnings per equity share (of ₹ 10/- each) (Not Audited):					
49	(a) Basic - Continuing operations	17.31	15.53	15.49	57.46	30.92
50	(b) Diluted - Continuing operations	17.31	15.53	15.49	57.46	30.92
51	(c) Basic - Discontinued operations	-	-	-	-	-
52	(d) Diluted - Discontinued operations	-	-	-	-	-
53	(a) Basic - Continuing & discontinued operations	17.31	15.53	15.49	57.46	30.92
54	(b) Diluted - Continuing & discontinued operations	17.31	15.53	15.49	57.46	30.92

Notes:

- In terms of the National Company Law Appellate Tribunal's (NCLAT) order dated 14th November 2018, regarding the Resolution Plan submitted by the Company under the Insolvency and Bankruptcy Code, 2016 for resolution of UltraTech Cement Limited, subsequently revised (UltraTech Cement Limited ("UTCL"), a part of USD 250.4 million in 2018 Bank Guarantee (BGL) ("BGL") is a company registered in Luxembourg was assigned to UNCL from 2018 Bank Guarantee which has been classified as "Non-current Asset/ Disposed group held for sale". Assignment of the BGL was alongwith assets which included pledge over certain assets and shares of 20 in various firms in favour of UNCL. Since 2018 has been in continuous default in servicing the BGL, UNCL has enforced the pledge of 20 shares, consequent to which 20 has become a wholly owned subsidiary of UNCL, as of 1/01/2020. The Company continues to classify the asset as "Non-current Asset/ Disposed group held for sale". Earlier, during the quarter ended 31/03/2020 an impairment provision of ₹ 271.10 crore has been made on a non-reversible (asset held for sale) from 20 based on the realizable value, this has been classified from continuing operations to discontinued operations for the year ended 31/03/2021.
- UltraTech Nathranga Cement Limited's ("UNCL") wholly owned subsidiary, Star Super Cement Industries LLC ("SECL") was previously classified as "held for sale". During the three months ended 31/03/2021, it was decided to make it a part of the continuing operations, considering the synergies available with the existing capacity. Consequently, the Group has changed its plan to sell SECL. SECL had received its business operations, UNCL, had sold SECL to UltraTech Cement (Private) Limited (UTCL), which is a wholly owned subsidiary of the Company, as 31/03/2021. Accordingly, SECL has ceased to be classified as "held for sale" and the financial results of SECL previously presented as discontinued operations and required adjustments have been made to the carrying amount of assets and liabilities of SECL. Accordingly, consolidated financial results for the quarter and year ended 31/03/2021 are included in this Statement have been restated.
- During the year ended 31/03/2021, UNCL, through its subsidiary, Kiriama Holdings Pte. Ltd. ("Kiriama"), a company incorporated in Singapore has completed the divestment of its entire equity shareholding of 92.0% in its current subsidiary at a net consideration of USD 94.70 million and has recorded net gain on divestment of ₹ 437.00 crore.

Ultratech Cement Annual Report

**Urmi Nanda Biswas, Saswata Narayan
Biswas**



Ultratech Cement Annual Report:

Annual Report India. Department of Industrial Policy & Promotion,2005 *Annual Report* India. Ministry of Labour and Employment,2013 **Minerals Yearbook** Mines Bureau,Geological Survey,Interior Department,2018-04-19 Minerals Yearbook 2014 V 3 Area Reports International Asia and the Pacific Volume III Area Reports International is published as four separate reports These regional reports contain the latest available minerals data on more than 180 foreign countries and discuss the importance of minerals to the economies of these nations and the United States Each report begins with an overview of the region s mineral industries during the year It continues with individual country chapters that examine the mining refining processing and use of minerals in each country of the region and how each country s mineral industry relates to U S industry Most chapters include production tables and industry structure tables information about Government policies and programs that affect the country s mineral industry and an outlook section *Annual Report* India. Ministry of Statistics and Programme Implementation,2010 Minerals Yearbook Mines Bureau,Geological Survey,Interior Department,2018-04-19 Minerals Yearbook 2014 V 3 Area Reports International Asia and the Pacific Volume III Area Reports International is published as four separate reports These regional reports contain the latest available minerals data on more than 180 foreign countries and discuss the importance of minerals to the economies of these nations and the United States Each report begins with an overview of the region s mineral industries during the year It continues with individual country chapters that examine the mining refining processing and use of minerals in each country of the region and how each country s mineral industry relates to U S industry Most chapters include production tables and industry structure tables information about Government policies and programs that affect the country s mineral industry and an outlook section

Annual Report India. Ministry of Environment and Forests,2011 **Annual Report** Central Mining Research Institute (Dhanbad, India),2004 *Annual Report* Illinois. State Board of Investment,2013 **Minerals Yearbook, 2013, Area Reports: International, Asia and the Pacific** U. S. Government Printing Office,2017-02-15 This edition of the U S Geological Survey USGS Minerals Yearbook discusses the performance of the worldwide minerals and materials industries during year 2013 and provides background information to assist in interpreting that performance These annual reviews are designed to provide timely statistical data on mineral commodities in various countries This volume covers data from Asia and the Pacific Each report includes sections on government policies and programs environmental issues trade and production data industry structure and ownership commodity sector developments infrastructure and a summary outlook Audience Government employees and contractors as well as businesses and employees all working in mineral related trades especially with interests in statistics about mineral commodities overseas will find this resource invaluable Check out our Minerals Metals publications here <https://bookstore.gpo.gov/catalog/science/technology/minerals/metals> Other print volumes in the Minerals Yearbook series are available here <https://bookstore.gpo.gov/catalog/science/technology/minerals/metals>

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leaders and the public sector to reduce emissions Through detailed technological analysis case studies and interviews of nine key industries the authors highlight the emerging trends and commercial opportunities The region must bring capital technology and policy together if we are to reach the most important milestone of this century net zero by 2050 **Recent Advances in Energy Transitions Towards Sustainable Development** Avijit Ghosh,Vilas Sapkal,U. Kamachi Mudali,2025-08-08 This book presents the select proceedings of the 76th Indian Chemical Engineering Congress CHEMCON 2023 which was focused on energy transitions towards sustainable development It includes the latest developments in the energy science and engineering towards sustainable development It also discusses the role of machine learning IoT in chemical engineering Various topics covered include chemical engineering process engineering biofuel and biosafety advanced techniques for waste to wealth generation bioinformatics for energy transition green and renewable membranes and carbon capture sequestration and utilization electrochemical energy biodiesel and bioplastics toward low carbon footprint and sustainable food packaging The book will be a valuable reference for researchers and professionals interested in sustainable energy and allied fields NEERI Annual Report National Environmental Engineering Research Institute,2006 **Globalization and India's Economic Integration** Baldev Raj Nayar,2014-11-12 A common critique of globalization is that it causes economic segmentation and even disintegration of the national economy Quite to the contrary Baldev Raj Nayar provides a thorough empirical treatment of India s political economy that challenges this critique by demonstrating that on balance both state and market have functioned to attenuate such a disintegrative impact and to accentuate economic integration The active role of the Indian state in the areas of economic planning fiscal federalism and tax reform has resulted in improved economic integration and not increased segmentation Similarly his investigation of trade investment entrepreneurship and migration suggests tendencies inherent in the market in favor of economic integration especially when assisted by the state While globalization has its benefits such as higher economic growth and costs such as external shocks Nayar s findings show that India has benefited from globalization more than it has been victimized by it Globalization and India s Economic Integration shows how globalization s pressures favoring efficiency paradoxically induced the state to push for consolidation on a pan Indian scale in the area of fiscal federalism and to advance the cause of the common market through reforming the indirect tax system meanwhile the state has pressed forward with social inclusiveness as never before in its economic planning For another the market too has been instrumental because of its widened scope and its inherently expanding character in strengthening economic integration through trade expansion diffusion of industry and increased inter state migration Nayar s groundbreaking work will interest students scholars and specialists of India South Asia globalization and political economy **Sustainability In The Indian Cement Industry** Dr. Amalesh Adhikary,2024-01-25 Sustainability in the Indian Cement Industry is a comprehensive exploration of the dynamic nexus between economic development environmental impact and corporate social responsibility within the country s burgeoning

cement sector With a keen focus on the industry's pivotal role in national initiatives the book unveils the multifaceted nature of cement manufacturing It critically examines the environmental challenges posed by this Red category industry delving into its energy intensive processes and subsequent impacts on health community and the broader environment The author skillfully navigates through the evolution of Corporate Social Responsibility CSR as a mandatory business strategy post the 2013 Companies Act amendment providing insights into how major players in the cement industry are aligning their operations with national imperatives *Indian Economy, 72nd Edition* Datt Gaurav & Mahajan Ashwani, 2018 This book presents a comprehensive survey of the Indian Economy in terms of GDP growth savings investment and developments in various sectors such as agriculture industry and services A contradiction observed in India is that while the reform process has resulted in boosting GDP growth it has failed to yield acceleration in the process of poverty reduction and growth of employment Building a Resilient and Responsible World Urmi Nanda Biswas, Saswata Narayan Biswas, 2025-05-02 This volume extensively examines the current psycho social challenges individuals and groups face in building a responsible society It challenges the norms of social influence research focusing on processes that drive responsible organizations and societal advancement It delves into the layers of influence that shape our societies It also spotlights the practical complexities of implementing government schemes mainly focusing on Persons with Intellectual and Developmental Disabilities PwIDDs This volume uncovers the driving forces behind societal evolution and the strategies that harness responsible influence for a more inclusive and progressive future Chapters in this contributed volume present theoretical contributions and results of empirical research from different disciplines such as applied social and cognitive psychology organizational psychology cultural psychology health psychology educational psychology life span development and are grouped into four thematic sections The first part of the book brings together chapters discussing culture diversity and inclusivity The second part highlights issues of gender equity and resilience in Indian society The third part focuses on health and well being Finally the fourth part discusses resilient and responsible behavior in everyday social contexts The book offers valuable insights into addressing social psychological challenges individuals and groups face promoting resilient and sustainable behavior towards a responsible society It is a valuable resource for researchers in the fields of psychology as well as for educators and teachers interested in knowing more about social psychological issues related to equity diversity and inclusivity within the Indian context **Fundamentals of Accounting and Financial Analysis (For U.P.T.U.)** Chowdhury, Indian Multinationals Amar Nayak, 2011-07-19 Indian firms have grown explosively over the last two decades since India adopted wholesale neo liberal policies in 1991 Nayak attributes the expansion of these Indian firms and their multinational businesses to the owners ability to manoeuvre and mould key agents in the external environment rather than to the internal management of the firm

Ultratech Cement Annual Report Book Review: Unveiling the Power of Words

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