

UNIVERSAL PRIME ALUMINIUM LTD.

Regd. Office : Century Bhavan, 771, Dr. A. B. Road, Worli, Mumbai - 400 030.
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2010
(Rs. in Lacs)

Sr. No.	Particulars	Un-Audited for the Quarter Ended 30.09.2010	Un-Audited for the Quarter Ended 30.09.2009	Un-Audited Half Year ended on 30-9-2010	Un-Audited Half Year ended on 30.09.2009	Audited For The Year Ended on 31.03.2010
1	(a) Net Sales/Income from Operations	0	0	0	0	0
	(b) Other Operating Income	0	0	0	0	0
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	0	0	0	0	0
	b) Consumption of Raw materials	0	0	0	0	0
	c) Purchase of traded goods	0	0	0	0	0
	d) Employee cost	1.96	2.24	3.40	4.10	5.40
	e) Depreciation	0.83	1.56	1.65	3.31	5.07
	f) Other expenditure	8.54	16.53	13.61	21.42	40.51
	g) Total	11.33	20.35	18.66	28.83	50.98
3	Profit/(Loss) from operations before other income, Interest & Exceptional Items (1-2)	(11.33)	(20.35)	(18.66)	(28.83)	(50.98)
4	Other Income	11.51	10.68	60.50	22.27	39.02
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	0.18	(9.67)	41.84	(6.56)	(11.96)
6	Interest	0	0	0	0	0
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	0.18	(9.67)	41.84	(6.56)	(11.96)
8	Exceptional Items	0	0	0	0	0
9	Profit (Loss) from ordinary Activities before Tax (7+8)	0.18	(9.67)	41.84	(6.56)	(11.96)
10	Tax Expenses	0	0	0	0	0
11	Net Profit (Loss) from Ordinary Activities before tax (9-10)	0.18	(9.67)	41.84	(6.56)	(11.96)
12	Extra -ordinary Items (not of tax expenses Rs.)	0	0	0	0	0
13	Net Profit/(Loss) for the Period (11-12)	0.18	(9.67)	41.84	(6.56)	(11.96)
14	Paid-up Equity Share Capital (Equity Shares of Rs.10/- each)	796.74	796.74	796.74	796.74	796.74
15	Reserves(Excluding Revaluation Reserves) as per balance sheet of previous account year)	0	0	0	0	0
16	Earning Per Share (Weighted Average)(Rs.)					
	a) Basic and diluted EPS before Extra ordinary Items	0.002	(0.12)	0.53	(0.08)	(0.15)
	b) Basic and diluted EPS after Extra Ordinary Items	0.002	(0.12)	0.53	(0.08)	(0.15)
17	Aggregate of non promoter shareholding					
	a) No. of shares	4375588	4375588	4375588	4375588	4375588
	b) Percentage of share holding	54.92	54.92	54.92	54.92	54.92
18	Promoters and promoter group share holding for the Quarter ended September 2010					
	a) Pledged/Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	Number of shares	3591855	3591855	3591855	3591855	3591855
	Percentage of shares (as a% of the total shareholding Of promoter and promoter group)	100	100	100	100	100
	Percentage of shares (as a% of the total share capital of the company)	45.08	45.08	45.08	45.08	45.08

Notes:-

- 1) The above results were reviewed by the Audit Committee and have been approved by the Board of Directors of the company in the meeting held on 29-10-2010
- 2) Previous quarterly/year figure have been regrouped/rearranged wherever necessary
- 3) Other income includes Profit on Sale of Machinery Rs.39.05 Lakhs in previous quarter ended on 30-6-2010
- 4) The status of the complaints received and resolved by the Company for the quarter

Opening Balance	Received	Resolved	Pending
0	4	4	0

Place : Mumbai

Date : 29th October 2010

For and on behalf of the Board of Directors
P. K. Mohta
Managing Director