



UNIVERSAL PRIME ALUMINIUM LIMITED

(FORMERLY : UNIVERSAL CANS AND CONTAINERS LTD.)

Office : CENTURY BHAVAN, 771, Dr. ANNIE BESANT ROAD, WORLI, MUMBAI - 400 030.
 Phone : 022 - 24307437 / 24304198 ★ Fax : 022 - 2437 0434
 E mail : upalbb@gmail.com / uaplkyn@gmail.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2012			
(Rs. In Lacs)			
PART I			
Sr.No.	Particulars	Audited For the year ended 31.03.2012	Audited For the year ended 31.03.2011
1	Income from operations	0.00	0.00
a)	Net Sales/Income from operations (Net of Excise duty)	0.00	0.00
b)	Other operating Income		
	Total Income from Operations (net)		
2	Expenses	0.00	0.00
a)	Cost of material consumed	0.00	0.00
b)	Purchases of stock in trade	10.16	0.00
c)	Changes in Inventories of Finished goods, work in progress and stock in trade		
d)	Employee Benefits Expense	6.24	5.07
e)	Depreciation & amortisation expense	3.02	3.29
f)	Other Expense(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	70.17	26.02
	Total Expenses	89.59	34.38
3	Profit (Loss) from operations before other income,finance costs and exceptional items (1-2)	(89.59)	(34.38)
4	Other income	76.60	47.22
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	(12.99)	12.84
6	Finance cost	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(12.99)	12.84
8	Exceptional items (Profit on sale of Assets)	59.48	39.05
9	Profit/(Loss) from ordinary activities before tax (7+8)	46.49	51.89
10	Tax expense	15.66	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	30.83	51.89
12	Extraordinary items (net of tax expense Rs. in Lakhs)	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	30.83	51.89
14	Share of profit/ (Loss) of associates*	0.00	0.00
15	Minority interest*	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15) *	30.83	51.89
17	Paid-up Equity Share Capital (Rs.) (Face Value of the share shall be indicated)	79674430	79674430
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0
19	i Earnings per share (before extraordinary items)		
	(of Rs. /- each) (not annualised):		
	(a) Basic	0.39	0.65
	(b) Diluted	0.39	0.65
	ii Earnings per share (after extraordinary items)		
	(of Rs. /- each) (not annualised):		
	(a) Basic	0.39	0.65
	(b) Diluted	0.39	0.65

For Universal Prime Aluminium Ltd.

cont.....

T. B. S.

Authorised Signatory.

Factory : C-21, M.I.D.C. IND. EST. TALOJA, DIST - RAIGAD (MAHARASHTRA).



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PART II				
A	PARTICULARS OF SHAREHOLDING			
	1	Public shareholding	4151298	4258390
		- Number of shares	52.10	53.45
		- Percentage of shareholding		
	2	Promoters and Promoter Group Shareholding		
	a)	Pledged / Encumbered	NIL	NIL
		- Number of shares	NIL	NIL
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		
		- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL
	a)	Non / encumbered	3816145	3709053
	- Number of shares	100	100	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % of the total share capital of the company)	47.90	46.55	
Year ended 31.03.2012				
B	INVESTOR COMPLAINTS			
		Pending at the beginning of the year	NIL	
		Received during the year	3	
		Disposed of during the year	3	
		Remaining unresolved at the end of the year	NIL	
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 22.08.2012				
2) Previous quarter/year figure have been regrouped/rearranged wherever necessary				
Place : Mumbai		For and on behalf of the Board of Directors		
Dated: 22nd August 2012		sd/ P.K.Mohta Director		

For Universal Prime Aluminium Ltd.


Authorized Signatory.