



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 : upalbby@gmail.com

Un-Audited Financial Results for the quarter ended on 30 th. September 2012

PART I		(Rs. In Lacs)					
Sr.No.	Particulars	Unaudited 3 Months ended 30/09/2012	Unaudited Preceding 3 months Ended 30/06/2012	Unaudited Corresponding 3 months ended 30/09/2011 in the previous year	Unaudited Year to date figures for current period ended 30/09/2012	Un Audited Year to date figures for the previous year ended 30/09/2011	Audited Previous year ended 31/03/2012
1	Income from operations						
a)	Net Sales/Income from operations (Net of Excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
b)	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses						
a)	Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
b)	Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c)	Changes in Inventories of Finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	10.16
d)	Employee Benefits Expense	1.37	1.22	2.29	2.59	4.48	6.24
e)	Depreciation & amortisation expense	0.72	0.71	0.76	1.43	1.53	3.02
f)	Other Expense(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.15	6.54	6.64	15.89	11.21	70.17
	Total Expenses	11.24	8.47	9.71	19.71	17.22	89.59
3	Profit (Loss) from operations before other income,finance costs and exceptional items (1-2)	(11.24)	(8.47)	(9.71)	(19.71)	(17.22)	(89.59)
4	Other income	16.55	19.87	14.43	36.42	27.88	76.60
5	Profit /(Loss) from ordinary activities before finance costs & exceptional items (3+4)	5.31	11.40	4.72	16.71	10.66	(12.99)
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5.31	11.40	4.72	16.71	10.66	(12.99)
8	Exceptional items (Profit on sale of Assets)	0.01	0.00	0.00	0.01	0.00	59.48
9	Profit /(Loss) from ordinary activities before tax (7+8)	5.32	11.40	4.72	16.72	10.66	46.49
10	Tax expense	2.62	2.98	0.00	5.60	0.00	15.66
11	Net Profit /(Loss) from ordinary activities after tax (9-10)	2.70	8.42	4.72	11.12	10.66	30.83
12	Extraordinary items (net of tax expense Rs. in Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit /(Loss) for the period (11-12)	2.70	8.42	4.72	11.12	10.66	30.83
14	Share of profit/ (Loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15) *	2.70	8.42	4.72	11.12	10.66	30.83





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17	Paid-up Equity Share Capital (Rs.) (Face Value of the share shall be indicated)	79674430	79674430	79674430	79674430	79674430	79674430
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
19	i Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic	0.03	0.11	0.06	0.14	0.13	0.39
	(b) Diluted	0.03	0.11	0.06	0.14	0.13	0.39
	ii Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
	(a) Basic	0.03	0.11	0.06	0.14	0.13	0.39
	(b) Diluted	0.03	0.11	0.06	0.14	0.13	0.39

PART II

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	4143665	4143648	4143648	4143665	4143648	4151298
	- Percentage of shareholding	52.01	52.01	52.01	52.01	52.01	52.10
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	a) Non / encumbered						
	- Number of shares	3823778	3823795	3823795	3823778	3823795	3816145
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	47.99	47.99	47.99	47.99	47.99	47.90
3 months ended 30/09/2012							
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	NIL					

Notes:-

- 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 31.10.2012
- Previous quarter/year figure have been regrouped/rearranged wherever necessary

Place : Mumbai
 Dated: 31st. October 2012

For and on behalf of the Board of Directors

P.K.Mohta
 Director

