



# 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 : upalbbby@gmail.com

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

PART I		(Rs. in Lacs)			
Sr.No.	Particulars	3 months ended 30/06/2012	Preceding 3 months ended 31/03/2012	Corresponding 3 months ended 30/06/2011 in the previous year	Previous year ended 31/03/2012
		Un Audited	Un Audited	Un Audited	Un Audited
1	<b>Income from operation</b>				
	a) Net Sales/Income from operations (Net of Excise duty)	0.00	0.00	0.00	0.00
	b) Other operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (net)</b>				
2	<b>Expenses</b>				
	a) Cost of material consumed	0.00	0.00	0.00	0.00
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00
	c) Changes in Inventories of Finished goods, work in progress and stock in trade	0.00	10.15	0.00	10.15
	d) Employees Benefits Expenses	1.22	2.51	2.19	9.97
	e) Depreciation & amortisation expense	0.71	0.71	0.76	3.02
	f) Other Expense	6.54	52.23	4.57	66.85
	<b>Total Expenses</b>	8.47	65.60	7.52	89.99
3	<b>Profit (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(8.47)	(65.60)	(7.52)	(89.99)
4	Other Income	19.87	36.76	13.44	76.60
5	<b>Profit /(Loss) from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	11.40	(28.84)	5.92	(13.39)
6	Finance cost	0.00	0.00	0.00	0.00
7	<b>Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	11.40	(28.84)	5.92	(13.39)
8	Exceptional items (Profit on sale of Assets)	0.00	59.75	0.00	59.75
9	<b>Profit /(Loss) from ordinary activities before tax (7+8)</b>	11.40	30.91	5.92	46.36
10	Tax expense	2.98	11.50	0.00	11.50
11	<b>Net Profit /(Loss) from ordinary activities after tax (9-10)</b>	8.42	19.41	5.92	34.86
12	Extraordinary items (net of tax expense Rs. in Lakhs)	0.00	0.00	0.00	0.00
13	<b>Net Profit /(Loss) for the period (11-12)</b>	8.42	19.41	5.92	34.86
14	Share of profit/ (Loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15) *</b>	8.42	19.41	5.92	34.86

Contd.....



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17	Paid-up Equity Share Capital (Rs.) (Face Value of the share shall be indicated)	79674430	79674430	79674430	79674430
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0
19	<b>i Earnings per share (before extraordinary items)</b> (of Rs. /- each) (not annualised):				
	(a) Basic	0.11	0.24	0.07	0.44
	(b) Diluted	0.11	0.24	0.07	0.44
	<b>ii Earnings per share (after extraordinary items)</b> (of Rs. /- each) (not annualised):				
	(a) Basic	0.11	0.24	0.07	0.44
	(b) Diluted	0.11	0.24	0.07	0.44
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	4143648	4151298	4143648	4151298
	- Percentage of shareholding	52.01	52.10	52.01	52.10
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
a)	Non / encumbered				
	- Number of shares	3823795	3816145	3823795	3816145
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	47.99	47.90	47.99	47.90
B	<b>INVESTOR COMPLAINTS</b>	3 months ended 30/06/2012			
	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:-					
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 30.07.2012					
2) Previous quarter/year figure have been regrouped/rearranged wherever necessary					
Place : Mumbai		For and on behalf of the Board of Directors			
Dated: 30 <sup>th</sup> July 2012		P.K.Mohta Director			
For Universal Prime Aluminium Ltd.					

  
 Authorised Signatory.

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