

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 on 31st December- 2012

(Rs in Lacs)

PART I	Unaudited 3 Months ended 31/12/2012	Unaudited Preceding 3 months ended 30/09/2012	Unaudited Correspond- ing 3 months ended 31/12/2011 in the previous year	Unaudited Year to date figures for current period ended 31/12/2012	Un Audited Year to date figures for the previous year ended 31/12/2011	Audited Previous year ended 31/03/2012
1	Income from operations					
a)	0.00	0.00	0.00	0.00	0.00	0.00
a) Net Sales/Income from operations (Net of Excise duty)						
b)	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)						
2	Expenses					
a)	0.00	0.00	0.00	0.00	0.00	0.00
a) Cost of material consumed						
b)	0.00	0.00	0.00	0.00	0.00	0.00
b) Purchases of stock in trade						
c)	0.00	0.00	0.00	0.00	0.00	10.16
c) Changes in Inventories of Finished goods, work in progress and stock in trade						
d)	1.60	1.37	2.98	4.19	7.46	8.24
d) Employee Benefits Expense						
e)	0.73	0.72	0.78	2.16	2.31	3.62
e) Depreciation & amortisation expense						
f)	8.55	9.15	3.41	25.24	14.62	70.17
f) Other Expense (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	11.88	11.24	7.17	31.59	24.39	89.59
Total Expenses						
3	(11.88)	(11.24)	(7.17)	(31.59)	(24.39)	(89.59)
Profit (Loss) from operations before other income, finance costs and exceptional items (1-2)						
4	18.75	16.55	11.96	55.17	39.94	76.80
4 Other Income						
5	6.87	5.31	4.79	23.58	15.45	(12.99)
5 Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)						
6	0.00	0.00	0.00	0.00	0.00	0.00
6 Finance cost						
7	6.87	5.31	4.79	23.58	15.45	(12.99)
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)						
8	4.54	0.01	0.00	4.55	0.00	58.46
8 Exceptional items (Profit on sale of Assets)						
9	11.41	5.32	4.79	28.13	15.45	46.49
9 Profit/(Loss) from ordinary activities before tax (7+8)						
10	2.32	2.62	0.00	7.92	0.00	15.66
10 Tax expense						
11	9.09	2.70	4.79	20.21	15.45	30.83
11 Net Profit/(Loss) from ordinary activities after tax (9-10)						
12	0.00	0.00	0.00	0.00	0.00	0.00
12 Extraordinary items (net of tax expense Rs. in Lakhs)						
13	9.09	2.70	4.79	20.21	15.45	30.83
13 Net Profit/(Loss) for the period (11-12)						
14	0.00	0.00	0.00	0.00	0.00	0.00
14 Share of profit/(Loss) of associates*						
15	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest*						
16	9.09	2.70	4.79	20.21	15.45	30.83
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13+14+15)*						
17	79674430	79674430	79674430	79674430	79674430	79674430
17 Paid-up Equity Share Capital (Rs.) (Face Value of the share shall be indicated)						
18	0	0	0	0	0	0
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19						
19 Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised):						
(a)	0.11	0.03	0.06	0.25	0.19	0.39
(a) Basic						
(b)	0.11	0.03	0.06	0.25	0.19	0.39
(b) Diluted						
(a)	0.11	0.03	0.06	0.25	0.19	0.39
ii Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
(a)	0.11	0.03	0.06	0.25	0.19	0.39
(a) Basic						
(b)	0.11	0.03	0.06	0.25	0.19	0.39
(b) Diluted						
PART II						
A PARTICULARS OF SHAREHOLDING						
1	4146465	4143665	4143648	4146465	4143648	4151298
1 Public shareholding						
-	52.04	52.01	52.01	52.04	52.01	52.10
- Number of shares						
-						
- Percentage of shareholding						
2	2 Promoters and Promoter Group Shareholding					
a)	a) Pledged / Encumbered					
-	NIL	NIL	NIL	NIL	NIL	NIL
- 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)						
a)	a) Non / encumbered					
-	3820978	3823776	3823795	3820978	3823795	3816145
- Number of shares						
-	100	100	100	100	100	100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
-	47.96	47.99	47.99	47.96	47.99	47.90
- Percentage of shares (as a % of the total share capital of the company)						
3 months ended 31/12/2012						
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:-						
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 30.01.2013.						
2) Previous quarter/year figure have been regrouped/rearranged wherever necessary.						
Place : Mumbai			For and on behalf of the Board of Directors			
Date : 30th January, 2013			P. K. Moha Director			