

UNIVERSAL PRIME ALUMINIUM LTD.

Regd. Office : Century Bhavan 771, Dr. A. B. Road, Worli, Mumbai - 400 030.

Statement of Un-audited Financial Results for the Quarter ended 30th June, 2013

(Rs. in Lacs)

PART I

Sr. No.	Particulars	Quarter Ended 30-06-2013 (Unaudited)	Quarter Ended 31-03-2013 (Audited)	Quarter Ended 30-06-2012 (Unaudited)	Year Ended 31-03-2013 (Audited)
1	Income from operations				
	(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
	Total income from operations (net)	0.00	0.00	0.00	0.00
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases 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	0.00	0.00	0.00
	(d) Employee benefits expense	1.45	2.50	1.22	6.89
	(e) Depreciation and amortisation expense	0.72	0.70	0.71	2.88
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.23	6.38	6.54	31.62
	Total expenses	6.40	9.58	6.47	41.17
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.40)	(9.58)	(6.47)	(41.17)
4	Other income	19.38	24.31	19.87	79.48
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	12.98	14.73	11.40	38.31
6	Finance costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	12.98	14.73	11.40	38.31
8	Exceptional items (Profit on sale of Assets)	0.00	0.00	0.00	4.55
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	12.98	14.73	11.40	42.86
10	Tax expense	3.17	3.33	2.88	11.25
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	9.81	11.40	8.42	31.61
12	Extraordinary items (net of tax expense 'Rs. in Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 +/- 12)	9.81	11.40	8.42	31.61
14	Paid-up equity share capital (Face Value Rs. 10/- each)	79674430	79674430	79674430	79674430
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0
16	i Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	0.12	0.15	0.11	0.40
	(b) Diluted	0.12	0.15	0.11	0.40
	ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.12	0.15	0.11	0.40
	(b) Diluted	0.12	0.15	0.11	0.40

PART II

A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	4143665	4143665	4143648	4143665
	- Percentage of shareholding	52.01	52.01	52.01	52.01
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
	b) Non - encumbered				
	- Number of shares	3823778	3823778	3823795	3823778
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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

3 months ended 30/06/2013

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 approved by the Board of Directors in their respective meeting held on 24.07.2013.
2. The Statutory Auditors have carried out Limited Review of the Un-Audited Financial Results of the Company.
3. As per the requirements of AS-17 issued as per Companies (Accounting Standards) Rules, 2005, no disclosure is required as the company is operating in single business segment.
4. Previous quarters / year's figures have been regrouped / rearranged wherever considered necessary.

For and on behalf of the Board of Directors
Sd/-
P.K.Mohta
Director

Place : Mumbai
Dated: 24th July 2013