

सूचना

ठेकेदारंकडून निविदा

निविदा भरण्याची अंतिम तारीख

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हकाचे बंधित

m.in या संकेतस्थळावर निविदा वर दर्शविलेल्या वेईल. निविदा भरतेवेळी शक्य आहे. सदर निविदा दुपारी ३.०० वा. पर्यंत

६. म.रा.वि.वि.कं.लि., इमारत, ३ रा मजला, ठाणे (प.) ४०० ६०४.

भियंता, ठाणे २ विभाग

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उपासक), आजी-माजी

मेमा प्रतिनिधी, मार्केटींग

शाखाची (MSW)

ांची जाण आवश्यक.

काळी ०० वा.

ल्युशन प्रा. लि.

मॉल, लाल बहादूर

प.), मुंबई- ७८.

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रु करणे आहे.

ना वाचवा !

य एकाच ठिकाणी !

ा.लि. (पुणे)

सौ.उषा पाटील

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UNIVERSAL PRIME ALUMINIUM LTD.

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

PART I Un-Audited Financial Results for the quarter ended on 31st December- 2014 (Rs in Lacs)

Sr. No.	Particulars	Unaudited 3 Months ended 31/12/2014	Unaudited Preceding 3 months Ended 30/09/2014	Unaudited Corresponding 3 months ended 31/12/2013 in the previous year	Unaudited Year to date figures for current period ended 31/12/2014	Un Audited Year to date figures for the previous year ended 31/12/2013	Audited Previous year ended 31/03/2014
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	0.00
	d) Employee Benefits Expense	2.49	1.96	2.03	6.13	5.42	7.40
	e) Depreciation & amortisation expense	1.21	0.72	0.76	2.67	2.21	2.96
	f) Other Expense(any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (Other exp. includes Rs. 11.39 lacs incurred on Postage exp. & Rs. 3.93 lacs on Legal & Professional Fees)	7.90	19.42	5.13	33.30	16.37	21.55
	Total Expenses	11.60	22.10	7.92	42.10	24.00	31.91
3	Profit /(Loss) from operations before other income,finance costs and exceptional items (1-2)	(11.60)	(22.10)	(7.92)	(42.10)	(24.00)	(31.91)
4	Other Income	4.72	15.80	25.27	31.90	64.89	86.86
5	Profit /(Loss) from ordinary activities before finance costs & exceptional items (3+/-4)	(6.88)	(6.30)	17.35	(10.20)	40.89	54.95
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)	(6.88)	(6.30)	17.35	(10.20)	40.89	54.95
8	Exceptional items (Profit/(Loss) on sale/discard of Assets)	0.51	(0.09)	0.00	0.42	0.00	(1.20)
9	Profit /(Loss) from ordinary activities before tax (7+/-8)	(6.37)	(6.39)	17.35	(9.78)	40.89	53.75
10	Tax expense	0.00	0.00	5.38	1.10	12.65	16.62
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	(6.37)	(6.39)	11.97	(10.88)	28.24	37.13
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)	(6.37)	(6.39)	11.97	(10.88)	28.24	37.13
14	Paid-up Equity Share Capital (Rs.) (Face Value Rs.10/- each)	79674430	79674430	79674430	79674430	79674430	79674430
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
16	i Earnings per share (before extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	(0.08)	(0.08)	0.15	(0.14)	0.35	0.47
	(b) Diluted	(0.08)	(0.08)	0.15	(0.14)	0.35	0.47
	ii Earnings per share (after extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	(0.08)	(0.08)	0.15	(0.14)	0.35	0.47
	(b) Diluted	(0.08)	(0.08)	0.15	(0.14)	0.35	0.47

PART II

PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	4143665	4143665	4143665	4143665	4143665	4143665
	- Percentage of shareholding	52.01	52.01	52.01	52.01	52.01	52.01
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
	b) Non / encumbered						
	- Number of shares	3823778	3823778	3823778	3823778	3823778	3823778
	- 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	47.99

3 months ended 31/12/2014

B INVESTOR COMPLAINTS		3 months ended 31/12/2014	
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 approved by the Board of Directors in their respective meeting held on 13th February 2015.
- The Statutory Auditors have carried out Limited Review of the Un-Audited Financial Results of the Company.
- As per the requirements of AS-17 issued as per Companies (Accounting Standards) Rules, 2006, no disclosure is required as the company is operating in single business segment.
- Inter Corporate Deposit ("ICD") of Rs. 33 lacs with PBA Infrastructure Ltd. matured on 1-5-14. The cheque received towards Repayment of Principal and interest upto maturity date was dishonoured. Company has filed Legal Suit for recovery of Principal and interest on PBA Infrastructure Ltd Under Section 138 read with Section 141 of Negotiable Instrument Act. While the suit filed against PBA is pending with the court, PBA had paid interest for the period 1.4.2014 to 30.6.2014 during current quarter and the same has been accounted. However, interest income for subsequent period from 1-7-2014 till 31 st. December 2014 is not accounted.
- Interest income on loan given to Universal Enterprises Limited (hereinafter referred as "Borrower") is not accounted for the period 1st April 2014 to 31st December 2014 in view of the communication received from the Borrower intimating their inability to service the interest on account of deterioration in financial position. The value of outstanding balance as on 1-4-2014 aggregated to Rs.445.13 lacs.
- Management is confident of the realisation of outstanding amount as referred in note 4 & 5 above and thus no provision is being considered necessary towards principal amount outstanding of loans referred in paragraph 4 & 5.
- The figures for the quarter ended 31st December 2014 are the balancing figures between the unaudited figures in respect of the year to date figures for 31-12-2014 and the unaudited figures for year to date for 30-09-2014.
- Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.

Place : Mumbai For and on behalf of the Board of Directors

Dated: 13th February 2015 P. K. Mohta

Place : Mu
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	Remaining unresolved at the end of the quarter	NIL					

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For and on behalf of the Board of Directors