

Period	30.06.2014	Previous Year 31.03.2015
1	15903644 72.38%	15903644 72.38%
2	5500000 90.62%	5500000 90.62%
3	25.03%	25.03%
4	569422 9.38%	569422 9.38%
5	2.59%	2.59%
Quarter ended 30.06.2015		
NIL		
NIL		
NIL		
NIL		

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r Income Tax, if any, will be  
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by the Board of Directors at

Statutory Auditors of the  
By Order of the Board  
of Energy System Limited  
Sd/- (S.L. Agarwal)  
Managing Director  
DIN: 00189898

## INT LIMITED

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: www.anjanicement.com

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# UNIVERSAL PRIME ALUMINIUM LTD.

CIN: L28129MH1971PLC015207

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, 2015

## PART I

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended 30-06-2015 (Unaudited)	Quarter Ended 31-03-2015 (Audited)	Quarter Ended 30-06-2014 (Unaudited)	Year Ended 31-03-2015 (Audited)
1	<b>Income from operations</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
	Total income from operations (net)	0.00	0.00	0.00	0.00
2	<b>Expenses -</b>				
	(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	1.78	2.32	1.68	8.45
	(e) Depreciation and amortisation expense	1.22	1.24	0.74	3.91
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (Other exp. includes Rs. 0.99 lac incurred on Security exp., Rs. 1.42 lac on Rates & Taxes & Rs. 2.35 lacs premium paid on debentures w/off.)	9.83	9.44	5.98	42.74
	Total expenses	12.83	13.00	8.40	55.10
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(12.83)	(13.00)	(8.40)	(55.10)
4	Other income	12.48	8.71	11.38	40.61
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/ - 4)</b>	(0.35)	(4.29)	2.98	(14.49)
6	Finance costs	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>	(0.35)	(4.29)	2.98	(14.49)
8	<b>Exceptional items :</b>				
	Profit / (Loss) on sale/discard of Assets	0.00	0.00	0.00	0.42
	Increase in value of quoted shares restated to the extent of cost	0.00	6.51	0.00	6.51
	Loan to Associate written off	0.00	(241.68)	0.00	(241.68)
9	<b>Profit / (Loss) from ordinary activities before tax (7 +/ - 8)</b>	(0.35)	(239.46)	2.98	(249.24)
10	Tax expense	0.00	(4.62)	1.10	(3.52)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/ - 10)</b>	(0.35)	(234.84)	1.88	(245.72)
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>	(0.35)	(234.84)	1.88	(245.72)
14	Paid-up equity share capital (Rs.) (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	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>				
	(a) Basic	(0.004)	(2.94)	0.02	(3.08)
	(b) Diluted	(0.004)	(2.94)	0.02	(3.08)
	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>				
	(a) Basic	(0.004)	(2.94)	0.02	(3.08)
	(b) Diluted	(0.004)	(2.94)	0.02	(3.08)

## Part II

A	PARTICULARS OF SHAREHOLDING	30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	<b>Public shareholding</b>				
	- Number of shares	4143665	4143665	4143665	4143665
	- Percentage of shareholding	52.01	52.01	52.01	52.01
2	<b>Promoters and Promoter Group Shareholding</b>				
a)	<b>Pledged / Encumbered</b>				
	- 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)	<b>Non - encumbered</b>				
	- Number of shares	3823778	3823778	3823778	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

Particulars		Quarter Ended 30.06.2015			
B	<b>INVESTOR COMPLAINTS</b>				
	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 14th August 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 Infrastructure Ltd. is pending with the court. However, interest income for the period from 1-4-2015 to 30-6-2015 is not accounted.
- Management is confident of the realisation of outstanding amount as referred in note 4 above and thus no provision is being considered necessary towards principle amount outstanding of ICD.
- Previous quarters / year's figures have been regrouped / rearranged wherever considered necessary.

Place : Mumbai  
Dated: 14th August 2015

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

4	Exceptional Items (1)
4	Other Income
5	Profit/(Loss) from operations before financial cost items (3+4)
6	Financial Costs
7	Profit/(Loss) from operations after financial costs & Exceptional Items (5)
8	Exceptional Items
9	Profit/(Loss) from Operations before Tax (7±8)
10	Tax Expenses (Incl. De
11	Net Profit/(Loss) from Activities After Tax (9
12	Extraordinary Items (Net of Tax Expenses)
13	Net Profit/(Loss) for the
14	Paid-up Equity Share (Face Value Rs.5/- Ea
15	Reserves excluding Re
16	Earning Per Share (EF (Face Value Rs.5/- per (Not Annualised) Basis Before & After Extraor

## Part-II Select Information

A	Particulars of Sharef
1	<b>Public shareholding</b>
	-Number of shares
	-Percentage of share
2	<b>Promoters and Promo Shareholding</b>
	(a) Pledged/Encumb - Number of Shares
	- Percentage of Share (as a % of the total
	promoter and promote
	- Percentage of Share total Share Capital c
	(b) Non-Encumberec - Number of Shares
	- Percentage of Share total Shareholding o Promoter group)
	- Percentage of Share (as a % of the total the Company)

Particulars	
B	<b>Investor Complaints</b>
	Pending at the beginn
	Received during the C
	Disposed off during th
	Remaining unresolved

## Statement of Assets and L

Particulars of Share	
A	<b>Equity and Liabilities</b>
1	<b>Shareholder's Funds</b>
	(a) Share Capital
	(b) Reserves and Surp
2	<b>Non-Current Liabilit</b>
	(a) Long Term Borrowi
	(b) Deferred Tax Liabil
	(c) Other Long Term L
	(d) Long Term Provisic

3	<b>Current Liabilities</b>
	(a) Short Term borrowi
	(b) Trade Payables
	(c) Other Current Liab
	(d) Short Term provisic

B	<b>Assets</b>
1	<b>Non-Current Assets</b>
	(a) Fixed Assets (Net)
	i. Tangible Assets
	ii. Intangible Assets
	iii. Capital work in pro
	(b) Non-Current Inves
	(c) Long Term Loans
	(d) Other Non Current
2	<b>Current Assets</b>
	(a) Current investments
	(b) inventories
	(c) Trade Receivable:
	(d) Cash & Bank Balai
	(e) Short Term Loans
	(f) Other Current Asse

