



UNIVERSAL PRIME ALUMINIUM LIMITED

Registered Office: Century Bhavan, 771, Dr. Annie Besant Road, Worli, Mumbai- 400 030

Tel: 022-24304198 E-mail: upalbbby@gmail.com

CIN NO L28129MH1971PLC015207

Statement of Un-audited Financial Results for the Quarter / Half year ended 30th September, 2016

(Rs. In Lacs)

RESULTS FOR QUARTER ENDED 30/09/2016

(₹ in Lakhs)

Year ended 30/09/2016	Quarter Ended 30/09/2015
(Audited)	(Unaudited)
2,957.89	31,723.03
3,367.74	1986.56
3,367.74	1986.56
4,474.46	1698.26
4,474.46	1698.26
5,019.98	2,019.98
(7.16)	8.01
(7.16)	7.61

Sr. No.	Particulars	Quarter ended 30-09-2016 (Unaudited)	Half year ended 30-09-2016 (Unaudited)	Quarter ended 30-09-2015 (Unaudited)
1	Total Income from operations	0.00	0.00	0.00
2	Net profit/(loss) for the period (before tax, exceptional and/or extraordinary items)	(2.27)	5.29	(6.58)
3	Net profit/(loss) for the period before tax (after exceptional and/or extraordinary items)	(2.27)	5.29	(6.58)
4	Net profit/(loss) for the period after tax (after exceptional and/or extraordinary items)	(2.27)	5.29	(6.58)
5	Total Comprehensive Income for the period [Comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax)]	0.00	0.00	0.00
6	Equity Share Capital (Rs.)	79674430	79674430	79674430
7	Reserves (excluding revaluation reserve) as shown in the audited Balance Sheet of the previous year	0	0	0
8	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)-			
	1. Basic:	(0.02)	0.07	(0.08)
	2. Diluted:	(0.02)	0.07	(0.08)

Statement of Assets and Liabilities

Particulars	As at 30-09-2016 Unaudited (Rs.)	As at previous year end 31-03-2015 Audited (Rs.)
A EQUITY AND LIABILITIES		
1 Shareholders funds		
(a) Share capital	79,674,430	79,674,430
(b) Reserves and surplus	(24,407,008)	(24,936,339)
(c) Money received against share warrants	0	0
Sub-total - Shareholders funds	55,267,422	54,738,091
2 Share application money pending allotment	0	0
3 Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	1,055,136	1,020,913
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	1,055,136	1,020,913
4 Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	76,674	93,524
(c) Other current liabilities	2,900,298	1,521,926
(d) Short-term provisions	32,000	64,000
Sub-total - Current liabilities	3,008,972	1,679,450
TOTAL - EQUITY AND LIABILITIES	59,331,530	57,438,454
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible	4,158,428	4,191,484
(ii) Intangible	3,286	3,286
(b) Non-current investments	23,195,637	38,862,304
(c) Deferred tax assets (net)	0	0
(d) Long-term loans and advances	1,101,853	826,914
(e) Other non-current assets	0	0
Sub-total - Non-current assets	28,459,204	43,883,988
2 Current assets		
(a) Current investments	92,431	87,720
(b) Inventories	13,568	13,568
(c) Trade receivables	0	0
(d) Cash and cash equivalents	2,671,339	3,920,553
(e) Short-term loans and advances	27,859,564	8,400,175
(f) Other current assets	235,424	1,132,450
Sub-total - Current assets	30,872,326	13,554,466
TOTAL - ASSETS	59,331,530	57,438,454

Note : The above is an extract of the detailed format of the Unaudited Financial Results for the Quarter ended on September 30, 2016 which was approved at the adjourned Board Meeting held on 14th November, 2016 and is filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter ended on September 30, 2016 are available on the Stock Exchange websites www.bseindia.com and on the Company's website www.universalprime.in.

For and on behalf of the Board of Directors of
Universal Prime Aluminium Limited
 Sd/-
P.K.Mohta
 Director
 DIN No. 00191299

Place: Mumbai
 Dated: 14th November 2016

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 Sd/-
 (Director)
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the quarter and half year on November 14, 2016 and auditors have conducted the Requirements) Regulation, been consolidated with the

50,000 Warrants allotted to Private Limited and Coronet of ₹ 160/- per Equity Share. said Warrants (calculated @ holders) were forfeited and 0,000/-.

ded Dividend of ₹ 0.50 per any had made provisions of Distribution Tax thereon. al General Meeting (AGM). 2016 had disapproved the advising the Company to As a result, the Company, audited financial results.

nd Safety".

unaudited financial results

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(₹ in Lakhs)

Year ended 2016	Quarter Ended 30/09/2015
(Audited)	(Unaudited)
80.28	10,311.44
11.23	762.95
16.51	526.43

ged wherever necessary.

ited Financial Results for changes under Regulation tions, 2015.

the quarter and half year s www.bseindia.com and

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