

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)

Sr. No.	Particulars	Quarter ended	Half year ended	Quarter ended
		30-09-2016 (Unaudited)	30-09-2016 (Unaudited)	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	As at previous
	30-09-2016 Unaudited (Rs.)	year end 31-03-2016 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

Place: Mumbai
Dated: 14th November 2016

DIN No. 00191299

Sr. No.

1 Revenue
Revenue
Other Op
Total Inco
2 Expenditu
a Cost of Ma
b Purchase o
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d Employee
e Depreciat
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i Profession
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iii Other Exp
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to be show
Interest
Exceptiona
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finance co
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costs and
6 Finance C
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8 Exceptiona
9 Profit (Los
10 Tax Expen
11 Profit (Los
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13 Net Profit
14 Share of P
15 Minority In
16 Net Profit
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18 Reserves
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19 Earnings
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Promoter
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Date : 14.11.2

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१. मुदत वाढविण्यापूर्वी
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११ पाचशे आणि हजार
कोणी प्रतिसाद दिला.
री सायंकाळी सातपर्यंत
कर आकारणी आणि

प्रशासनाकडून सध्या
थकीत रक्कम भरली

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677
oad, Santacruz (W) Mumbai-400054
ended on 30/09/2016

in thousands)

Sr.No.	Sr.Mnth 30/09/2016 (Unaudited)	Sr.Mnth 30/09/2015 (Unaudited)	Year Ended 31/03/2016 (Audited)
1	2,068	1,093	2,215
2	163	293	713
3	1,383	(422)	(428)
4	-	1,379	2,510
5	99	104	209
6	(125)	(975)	(975)
7	495	340	833
8	4	4	8
9	375	956	771
10	-	-	78
11	375	956	893
12	7,498	7,498	7,498
13	13,661	12,968	13,661
14	0.50	1.27	0.92
15	309111	309111	309111
16	41.21	41.21	41.21
17	Nil	Nil	Nil
18	Nil	Nil	Nil
19	440889	440889	440889
20	100	100	100
21	58.79	58.79	58.79

Directors in their meeting held on 14th

By Order of the Board
Sd/-
Dattaprasad N. Kulkarni
Director
DIN : 00659672