



UNIVERSAL PRIME ALUMINIUM LIMITED

(FORMERLY : UNIVERSAL CANS AND CONTAINERS LTD.)

Office : CENTURY BHAVAN, 771, Dr. ANNIE BESANT ROAD, WORLI, MUMBAI - 400 030.

Phone : 022 - 24307437 / 24304198 ★ Fax : 022 - 2437 0434

E mail : upalbby@gmail.com

CIN NO. : L28129MH1971PLC015207

Statement of Un-audited Financial Results for the Quarter ended 30th June, 2016

Part I	Particulars	(Rs. in Lacs)			
		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(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	1.99	2.48	1.78	8.67
	(e) Depreciation and amortisation expense	1.14	1.23	1.22	4.92
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.50	7.73	9.83	55.08
	(Other exp. April to June 2016 Includes Building Repairs Rs. 99756/= & Security Charges Rs. 99383/=)				
	Total expenses	12.63	11.44	12.83	68.67
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(12.63)	(11.44)	(12.83)	(68.67)
4	Other income	20.19	24.66	12.48	86.31
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	7.56	13.22	(0.35)	17.64
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)	7.56	13.22	(0.35)	17.64
8	Exceptional items :	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	7.56	13.22	(0.35)	17.64
10	Tax expense	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	7.56	13.22	(0.35)	17.64
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)	7.56	13.22	(0.35)	17.64
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	i Earnings per share (before extraordinary items) (of Rs.10/= each) (not annualised):				
	(a) Basic	0.09	0.17	(0.004)	0.22
	(b) Diluted	0.09	0.17	(0.004)	0.22
	ii Earnings per share (after extraordinary items) (of Rs. 10/= each) (not annualised):				
	(a) Basic	0.09	0.17	(0.004)	0.22
	(b) Diluted	0.09	0.17	(0.004)	0.22





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Part II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	4143665	4143665	4143665	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	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 30.06.2016			
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 12th August 2016.				
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, 2006, no disclosure is required as the company is operating in single business segment.				
4	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 same is not accounted.				
5	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.				
6	Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.				
Place : Mumbai		For and on behalf of the Board of Directors of			
Dated: 12th August 2016		Universal Prime Aluminium Limited			
		P.K.Mohta Director DIN No. 00191299			

