

UNION QUALITY PLASTICS LTD.

MANUFACTURER & EXPORTER OF HDPE TARPAULENE

Registered Office :

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ISO 9001 - 2000

Un-Audited Standalone Financial Results For The Quarter Ended 31st March 2012

Particulars	Quarter ended			Year Ended as on 31.03.2012 Unaudited	(Rs. In Lacs)
	31.03.2012	31.12.2011	31.03.2011		Accounting
	Unaudited	Unaudited	Unaudited		Year ended on 31st March 2011 (Audited)
Income from Operations	627.25	590.17	695.13	2823.87	3298.47
Other Income	2.25	0.02	0.45	3.63	114.15
Increase / (Decrease) In Stock	(14.45)	(0.09)	0.74	(93.14)	185.31
Total Income	615.05	590.10	696.32	2734.36	3597.93
Total Expenditure	633.21	576.48	664.23	2669.56	3289.2
Interest	0.00	0.00	0.00	0.00	0.00
Depreciation	12.50	4.50	8.00	26.00	29.37
Profit/ (Loss) Before Taxation	(30.66)	9.12	24.09	38.80	279.36
Provision for Taxation					
Current Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00
Fringed Benefit Tax	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss)	(30.66)	9.12	24.09	38.80	279.36
Paid up Equity Share Capital	483.50	483.50	483.50	483.50	483.50
Reserve excluding Revaluation Reserve (As per Balance Sheet of Previous Year)	282.84	282.84	282.84	282.84	282.84
Basic EPS for the period	(0.63)	0.19	0.50	0.80	5.78
Diluted EPS for the period	(0.63)	0.19	0.50	0.80	5.78
Aggregate of Non Promoter Shareholding					
No. of Shares	2171300	2171300	2171300	2171300	2171300
% of Shareholding	44.91%	44.91%	44.91%	44.91%	44.91%
Promoters and Promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of Shares (as a % of the total Shareholding of promoter and	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the	-	-	-	-	-
b) Non-encumbered					
- Number of shares	2663700	2663700	2663700	2663700	2663700
- Percentage of Shares (as a % of the total Shareholding of promoter and	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the	55.09%	55.09%	55.09%	55.09%	55.09%

Notes:

- The above results have been taken on record by the Board at its meeting held on 30/04/2012
- Figures for the previous period have been regrouped / rearranged wherever necessary
- The Company has only one business and geographical segment viz. Plastic Woven Fabric, Tarpauline & its related products. Hence no Further disclosures are required to be made as per AS -17 on segment reporting.
- There were no investors complaint pending at the beginning and end of the quarter

Place: Mumbai

For Union Quality Plastics Limited


J. A. Kathawala
Director

Date: 30/04/2012