

# UNION QUALITY PLASTICS LTD.

MANUFACTURER & EXPORTER OF HDPE TARPAULENE

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ISO 9001 - 2000

## Un-Audited Standalone Financial Results For The Quarter Ended 31st December 2011

Particulars	Quarter ended		Six Month ended as on 30.09.2011 Unaudited	Nine Month ended as on 31.12.2011 Unaudited	Nine Month ended as on 31.12.2010 Unaudited	( Rs. In Lacs )
	31.12.2011 Unaudited	31.12.2010 Unaudited				Accounting
						Year ended on 31st March 2011 (Audited)
Income from Operations	590.17	1186.24	1606.45	2196.62	2603.34	3298.47
Other Income	0.02	1.69	1.36	1.38	2.50	114.15
Increase / (Decrease) In Stock	(0.09)	280.75	(78.60)	(78.69)	265.55	185.31
Total Income	590.10	1468.68	1529.21	2119.31	2871.39	3597.93
Total Expenditure	576.48	1338.61	1459.87	2036.35	2723.43	3289.2
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation	4.50	10.00	9.00	13.50	24.00	29.37
Profit/ (Loss) Before Taxation	9.12	120.07	60.34	69.46	123.96	279.36
Provision for Taxation						
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Fringed Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss)	9.12	120.07	60.34	69.46	123.96	279.36
<b>Paid up Equity Share Capital</b>	483.50	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	282.84
Basic EPS for the period	0.19	2.48	1.25	1.44	2.56	5.78
Diluted EPS for the peiod	0.19	2.48	1.25	1.44	2.56	5.78
Aggregate of Non Promoter Shareholding						
No. of Shares	2171300	2337800	2171300	2171300	2337800	2171300
% of Shareholding	44.91%	45.89%	44.91%	44.91%	45.89%	44.91%
<b>Promoters and Promoter group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
- 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 Company)	-	-	-	-	-	-
<b>b) Non-encumbered</b>						
- Number of shares	2663700	2497200	2663700	2663700	2497200	2663700
- Percentage of Shares (as a % of the total Shareholding of promoter and	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	55.09%	51.65%	55.09%	55.09%	51.65%	55.09%

### Notes:

- The above results have been taken on record by the Board at its meeting held on 31/01/2012
- 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: 31/01/2012