

**UNION QUALITY PLASTICS LIMITED**

(CIN NO:- L25209MH1984PLC033595)

Regd. Office: 502, 5<sup>th</sup> Floor, AGH Chambers, 379/381, Narsi Natha Street, Masjid (W), Mumbai- 400 009.

Email Id: - [info@unionqualityplastics.com](mailto:info@unionqualityplastics.com) ; Phone No. – (022)-49214800.

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**COVERING LETTER**

**Date: - 05<sup>th</sup> February, 2016**

Email: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

**BSE Limited**

Corporate Relationship Department  
P.J. Towers, Dalal Street, Fort,  
Mumbai- 400 001.

BSE Scrip Code:- 556799

**Sub: - Submission of Unaudited Quarterly/ Nine Monthly Financial Results for the Quarter end 31<sup>st</sup> December, 2015.**

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find below Unaudited Quarterly/ 9 Monthly Financial Results for the Quarter end 31<sup>st</sup> December, 2015.

This for is for your information.

Thanking You,

Yours faithfully,

**For Union Quality Plastics Limited**

**Vasanti Mhatre**



Encl: 1) Unaudited Quarterly/ Nine Monthly Financial Results for the Quarter end 31<sup>st</sup> December, 2015.

**Quarterly & Half Yearly Financial Result by Companies Other than Banks**

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	1-4-2014	01-04-2014
B	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
1	<b>Revenue From Operations</b>	All the fileds are mandatory in this sheet					
	Net sales or Revenue from Operations	1185.080	773.630	416.940	2983.060	2423.590	2990.670
	Other operating revenues	0.000	0.000	0.000	0.000	0.000	0.000
	<b>Total Revenue from operations (net)</b>	<b>1185.080</b>	<b>773.630</b>	<b>416.940</b>	<b>2983.060</b>	<b>2423.590</b>	<b>2990.670</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	660.460	539.340	577.090	1906.150	2330.480	2541.480
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	79.970	33.710	-330.500	254.190	-493.300	-420.100
(d)	Employee benefit expense	22.890	22.610	19.080	67.460	56.800	351.120
(e)	Depreciation and amortisation expense	13.500	9.750	9.000	33.000	27.000	27.380
(f)	<b>Other Expenses</b>						
1	Manufacturing Expenses	163.330	59.420	143.950	321.850	370.070	259.000
2	Administrative & Selling Exps	32.770	44.800	42.430	115.690	161.560	345.020
3							
4							
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10							
	<b>Total other expenses</b>	<b>196.100</b>	<b>104.220</b>	<b>186.380</b>	<b>437.540</b>	<b>531.630</b>	<b>604.020</b>
	<b>Total expenses</b>	<b>972.920</b>	<b>709.630</b>	<b>461.050</b>	<b>2698.340</b>	<b>2452.610</b>	<b>3103.900</b>
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	<b>212.160</b>	<b>64.000</b>	<b>-44.110</b>	<b>284.720</b>	<b>-29.020</b>	<b>-113.230</b>
4	Other income	1.950	6.000	17.130	8.680	95.680	43.850
5	Profit (loss) from ordinary activates before finance costs and exceptional items	<b>214.110</b>	<b>70.000</b>	<b>-26.980</b>	<b>293.400</b>	<b>66.660</b>	<b>-69.380</b>
6	Finance costs	12.150	14.320	12.120	38.820	38.930	64.040
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	<b>201.960</b>	<b>55.680</b>	<b>-39.100</b>	<b>254.580</b>	<b>27.730</b>	<b>-133.420</b>
8	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
9	Profit (loss) from ordinary activities before tax	<b>201.960</b>	<b>55.680</b>	<b>-39.100</b>	<b>254.580</b>	<b>27.730</b>	<b>-133.420</b>
10	Tax Expense	0.000	0.000	0.000	0.000	0.000	0.000
11	Net profit (loss) from ordinary activities after tax	<b>201.960</b>	<b>55.680</b>	<b>-39.100</b>	<b>254.580</b>	<b>27.730</b>	<b>-133.420</b>
12	Extraordinary items	0.000	0.000	0.000	0.000	0.000	261.200
13	<b>Net profit (loss) for the period</b>	<b>201.960</b>	<b>55.680</b>	<b>-39.100</b>	<b>254.580</b>	<b>27.730</b>	<b>-394.620</b>
14	Share of profit (loss) of associates	0.000	0.000	0.000	0.000	0.000	0.000
15	Profit (loss) of minority interest	0.000	0.000	0.000	0.000	0.000	0.000
16	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	<b>201.960</b>	<b>55.680</b>	<b>-39.100</b>	<b>254.580</b>	<b>27.730</b>	<b>-394.620</b>

17	<b>Details of equity share capital</b>						
	Paid-up equity share capital	481.940	481.940	481.940	481.940	481.940	481.940
	Face value of equity share capital	483.500	483.500	483.500	483.500	483.500	483.500
18	<b>Reserves excluding revaluation reserve</b>	282.840	282.840	282.840	282.840	282.840	282.840
19	<b>Earnings per share</b>						
i	<b>Earnings per share before extraordinary items</b>						
	Basic earnings per share before extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(2.76)
	Diluted earnings per share before extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(2.76)
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(8.16)
	Diluted earnings per share after extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(8.16)

<b>Part II</b>							
1	<b>Public share holding [abstract]</b>						
	Number of shares of held by public	2171300	2171300	2171300	2171300	2171300	2171300
	Percentage of shareholding held by public	44.910%	44.910%	44.910%	44.910%	44.910%	44.910%
2	<b>Promoters and promoters group shareholding [abstract]</b>						
(a)	<b>Details of pledged or encumbered shares [abstract]</b>						
	Pledged/Encumbered - Number of shares						
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	Pledged/Encumbered - Percentage of shares (as a% of the total share capital of the company)						
(b)	<b>Details of non-encumbered shares [abstract]</b>						
	Non-encumbered - Number of Shares	2663700	2663700	2663700	2663700	2663700	2663700
	Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	55.090%	55.090%	55.090%	55.090%	55.090%	55.090%
B	<b>Investor Complaints</b>						
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					
	<b>Disclosure of notes on financial results</b>						

**Notes:**

1. The above results have been taken on record by the Board at its meeting held on 05/02/2016
2. Figures for the previous period have been regrouped / rearranged wherever necessary
3. 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.
4. There were no investors complaint pending at the beginning and end of the quarter

Place: Mumbai

Date: 05/02/2016

For Union Quality Plastics Limited

Zuzar A Kathawala  
Managing Director

