



L25209MH1984PLC033595

Un-Audited Standalone Financial Results For The Quarter Ended 30th June 2014				
Particulars	Quarter ended			( Rs. In Lacs )
	30.06.2014	30.06.2013	31.03.2014	Accounting
	Unaudited	Unaudited	Unaudited	Year ended on 31st March 2014 (Unaudited)
Income from Operations	970.96	1023.44	990.97	3737.72
Other Income	32.04	48.35	4.13	48.45
Increase / (Decrease) In Stock	88.64	(156.47)	5.58	48.29
Total Income	1091.64	915.32	1000.68	3834.46
Total Expenditure	1044.63	875.35	1002.19	3669.18
Interest	13.69	20.84	13.11	69.17
Depreciation	9.00	8.00	9.00	34.00
Profit/ (Loss) Before Taxation	24.32	11.13	(23.62)	62.11
Provision for Taxation				
Current Tax	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00
Fringed Benefit Tax	0.00	0.00	0.00	0.00
Net Profit / (Loss)	24.32	11.13	(23.62)	62.11
<b>Paid up Equity Share Capital</b>	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
Basic EPS for the period	0.50	0.23	(0.49)	1.28
Diluted EPS for the peiod	0.50	0.23	(0.49)	1.28
Aggregate of Non Promoter Shareholding				
No. of Shares	2171300	2171300	2171300	2171300
% of Shareholding	44.91%	44.91%	44.91%	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 promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
<b>b) Non-encumbered</b>				
- Number of shares	2663700	2663700	2663700	2663700
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	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 05/08/2014
- 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

Date: 05/08/2014

For Union Quality Plastics Limited

  
**J. A. Kathawala**  
 Director