



Un-Audited Standalone Financial Results For The Quarter Ended 30th September 2013						
Particulars	Quarter ended			Six Month	Six Month	Accounting
	30.09.2013	30.09.2012	30.06.2013	ended	ended	Year ended on
	Unaudited	Unaudited	Unaudited	as on	as on	31st March
				30.09.2013	30.09.2012	2013
						(Audited)
Income from Operations	880.34	803.97	1023.44	1903.78	1661.60	3214.58
Other Income	0.00	0.04	48.35	48.35	0.04	17.93
Increase / (Decrease) In Stock	95.77	32.25	(156.47)	(60.70)	(79.70)	(67.06)
Total Income	976.11	836.26	915.32	1891.43	1581.94	3165.45
Total Expenditure	899.45	789.17	875.35	1774.80	1556.14	3024.88
Interest	17.11	0.00	20.84	37.95	0.00	50.24
Depreciation	8.50	6.50	8.00	16.50	13.00	29.00
Profit/ (Loss) Before Taxation	51.05	40.59	11.13	62.18	12.80	61.33
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)	51.05	40.59	11.13	62.18	12.80	61.33
Paid up Equity Share Capital	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	1.06	0.84	0.23	1.29	0.26	1.27
Diluted EPS for the period	1.06	0.84	0.23	1.29	0.26	1.27
Aggregate of Non Promoter Shareholding						
No. of Shares	2171300	2171300	2171300	2171300	2171300	2171300
% of Shareholding	44.91%	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 promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares	2663700	2663700	2663700	2663700	2663700	2663700
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100	100	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%	55.09%	55.09%

Notes:

- The above results have been taken on record by the Board at its meeting held on 06/11/2013
- 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: 06/11/2013

For Union Quality Plastics Limited


J. A. Kathawala
 Director



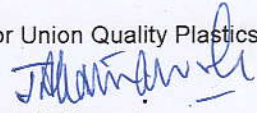
STATEMENT OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	As on 30.09.2013	As on 30.09.2012
	Unaudited	Unaudited
A) Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	483.50	483.50
Less:- Calls in Arrears 15630 (P. Y. 15630) Equity Shares of Rs. 10 each	(1.56)	(1.56)
	481.94	481.94
b) Reserves and Surplus	(1,426.77)	(1,535.92)
2) Non Current Liabilities		
a) Long term borrowings	167.48	167.48
Non Current Liabilities	167.48	167.48
3) Current Liabilities		
a) Short Term Borrowings	2019.46	2,013.80
b) Trade Payables	369.53	470.27
c) Other Current Liabilities	23.67	17.73
d) Short Term Provisions	-	-
Current Liabilities	2,412.65	2,501.80
Total Equity and Liabilities	1,635.32	1,615.30
B) Assets		
1) Non Current Assets		
a) Fixed Assets	170.07	152.40
c) Non-Current Investments	24.76	28.06
d) Deffered Tax Assets(net)	12.25	12.25
e) Long Term Loans and Advances	171.39	138.44
Non Current Assets	378.47	331.15
2) Current Assets		
a) Inventories	254.69	394.37
b) Trade Rreceivables	705.33	566.51
c) Cash and Cash equivalents	27.61	49.60
d) Short Term Loans and Advances	253.87	257.87
e) Other Current Assets	15.34	15.78
Total Current Assets	1,256.85	1,284.14
Total Assets	1,635.32	1,615.30

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4. There were no investors complaint pending at the beginning and end of the quarter

Place: Mumbai
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For Union Quality Plastics Ltd.


J. A. Kathawala
Director