



Un-Audited Standalone Financial Results For The Quarter Ended 30th September 2014						
Particulars	Quarter ended			Six Month ended as on	Six Month ended as on	(Rs. In Lacs)
	30.09.2014 Unaudited	30.09.2013 Unaudited	30.06.2014 Unaudited			Accounting
						Year ended on 31st March 2014 (Audited)
	30.09.2014	30.09.2013	30.06.2014	30.09.2014	30.09.2013	
Income from Operations	1035.69	880.34	970.96	2006.65	1903.78	3769.84
Other Income	46.51	0.00	32.04	78.55	48.35	46.27
Increase / (Decrease) In Stock	74.18	95.77	88.64	162.82	(60.70)	(33.25)
Total Income	1156.38	976.11	1091.64	2248.02	1891.43	3782.86
Total Expenditure	1091.75	899.45	1044.63	2136.38	1774.80	3633.93
Interest	13.12	17.11	13.69	26.81	37.95	51.55
Depreciation	9.00	8.50	9.00	18.00	16.50	33.93
Profit/ (Loss) Before Taxation	42.51	51.05	24.32	66.83	62.18	63.45
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)	42.51	51.05	24.32	66.83	62.18	63.45
<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	0.88	1.06	0.50	1.38	1.29	1.31
Diluted EPS for the peiod	0.88	1.06	0.50	1.38	1.29	1.31
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%
<b>Promoters and Promoter group Shareholding</b>						
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 06/11/2014
- 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: 06/11/2014

For Union Quality Plastics Limited

J. A. Kathawala  
Director

L25209MH1984PLC033595



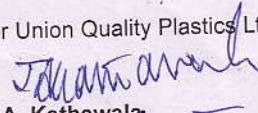
STATEMENT OF ASSETS AND LIABILITIES		
Statement of Assets and Liabilities	(Rs.in Lacs)	(Rs.in Lacs)
	As on	As on
	30.09.2014	30.09.2013
	Unaudited	Unaudited
<b>A) Equity and Liabilities</b>		
<b>1) Shareholders Fund</b>		
a) Share Capital	483.50	483.50
Less:- Calls in Arrears 15630 (P. Y. 15630)		
Equity Shares of Rs. 10 each	(1.56)	(1.56)
	<b>481.94</b>	<b>481.94</b>
b) Reserves and Surplus	<b>(1,358.66)</b>	<b>(1,426.77)</b>
<b>2) Non Current Liabilities</b>		
a) Long term borrowings	167.48	167.48
<b>Non Current Liabilities</b>	<b>167.48</b>	<b>167.48</b>
<b>3) Current Liabilities</b>		
a) Short Term Borrowings	1987.53	2019.46
b) Trade Payables	612.05	369.53
c) Other Current Liabilities	46.79	23.67
d) Short Term Provisions	12.41	-
<b>Current Liabilities</b>	<b>2,658.78</b>	<b>2,412.65</b>
<b>Total Equity and Liabilities</b>	<b>1,949.54</b>	<b>1,635.30</b>
<b>B) Assets</b>		
<b>1) Non Current Assets</b>		
a) Fixed Assets	145.19	170.07
c) Non-Current Investments	8.05	24.76
d) Deferred Tax Assets(net)	12.25	12.25
e) Long Term Loans and Advances	72.31	171.39
<b>Non Current Assets</b>	<b>237.80</b>	<b>378.47</b>
<b>2) Current Assets</b>		
a) Inventories	465.16	254.69
b) Trade Receivables	765.64	705.33
c) Cash and Cash equivalents	38.55	27.61
d) Short Term Loans and Advances	435.87	253.87
e) Other Current Assets	6.52	15.34
<b>Total Current Assets</b>	<b>1,711.74</b>	<b>1,256.85</b>
<b>Total Assets</b>	<b>1,949.54</b>	<b>1,635.32</b>

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