



Un-Audited Standalone Financial Results For The Quarter Ended 31st March 2013

(Rs. In Lacs Except EPS)

Particulars	Quarter ended		Nine Months Ended		Year	Year	Accounting
	31.03.2013 Unaudited	31.03.2012 Unaudited	31.12.2012	31.12.2011	ended as on 31.03.2013 Unaudited	ended as on 31.03.2012 Unaudited	Year ended on 31st March 2012 (Audited)
Income from Operations/Net Sales (Net of Excise Duty)	897.69	627.25	2336.53	2196.62	3234.22	2823.87	2823.87
Other Income	2.91	2.25	3.44	1.38	6.35	3.63	4.89
Increase / (Decrease) In Stock	(108.17)	(14.45)	(50.51)	(78.69)	(158.68)	(93.14)	(75.70)
Total Income	792.43	615.05	2289.46	2119.31	3081.89	2734.36	2753.06
Total Expenditure	749.71	625.16	2176.48	2026.62	2926.19	2659.09	2668.67
Interest	28.72	8.05	33.03	9.73	61.75	10.47	20.30
Depreciation	9.50	12.50	19.50	13.50	29.00	26.00	26.71
Profit/ (Loss) Before Taxation	4.50	(30.66)	60.45	69.46	64.95	38.80	37.38
Provision for Taxation							
Current Tax	0.00	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	0.00
Fringed Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss)	4.50	(30.66)	60.45	69.46	64.95	38.80	37.38
Paid up Equity Share Capital	483.50	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	282.84
Basic EPS for the period	0.09	(0.63)	1.25	1.44	1.34	0.80	0.77
Diluted EPS for the peiod	0.09	(0.63)	1.25	1.44	1.34	0.80	0.77
Aggregate of Non Promoter Shareholding							
No. of Shares	2171300	2171300	2171300	2171300	2171300	2171300	2171300
% of Shareholding	44.91%	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	-	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of	-	-	-	-	-	-	-
b) Non-encumbered							
- Number of shares	2663700	2663700	2663700	2663700	2663700	2663700	2663700
- Percentage of Shares (as a % of the total Shareholding of	100	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of	55.09%	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 30/04/2013
- 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: 30/04/2013

Jethanandh



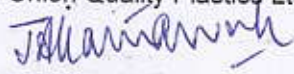
STATEMENT OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	As on 31.03.2013	As on 31.03.2012
	Unaudited	Audited
A) Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	483.50	483.50
Less:- Calls in Arrears 15630 (P. Y. 15630) Equity Shares of Rs. 10 each	(1.56)	(1.56)
	481.94	481.94
b) Reserves and Surplus	(1,485.33)	(1,550.28)
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	2101.20	2,039.70
b) Trade Payables	385.31	440.42
c) Other Current Liabilities	46.68	7.94
d) Short Term Provisions	17.29	30.45
Current Liabilities	2,550.48	2,518.51
Total Equity and Liabilities	1,714.59	1,617.65
B) Assets		
1) Non Current Assets		
a) Fixed Assets	181.07	147.96
c) Non-Current Investments	24.76	28.06
d) Deffered Tax Assets(net)	12.25	12.25
e) Long Term Loans and Advances	87.17	51.75
Non Current Assets	305.25	240.02
2) Current Assets		
a) Inventories	315.39	474.07
b) Trade Rreceivables	632.69	415.48
c) Cash and Cash equivalents	35.97	61.37
d) Short Term Loans and Advances	425.28	426.70
e) Other Current Assets	-	-
Total Current Assets	1,409.33	1,377.62
Total Assets	1,714.59	1,617.65

Notes:

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

Place: Mumbai
Date: 30/04/2013

For Union Quality Plastics Ltd


J. A. Kathawala
Director