



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

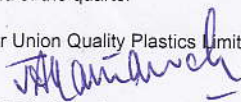
Particulars	Quarter ended		Six Month ended as on 30.09.2013 Unaudited	Nine Month ended as on 31.12.2013 Unaudited	Nine Month ended as on 31.12.2012 Unaudited	(Rs. In Lacs)
	31.12.2013 Unaudited	31.12.2012 Unaudited				Accounting
						Year ended on 31st March 2013 (Aaudited)
Income from Operations/Net Sales	842.97	674.93	1903.78	2746.75	2336.53	3214.58
Other Income	16.77	3.40	48.35	65.12	3.44	17.93
Increase / (Decrease) In Stock	43.95	29.19	(60.70)	(16.75)	(50.51)	(67.06)
Total Income	903.69	707.52	1891.43	2795.12	2289.46	3165.45
Total Expenditure	854.32	641.85	1774.80	2629.12	2176.48	3024.88
Interest	17.32	11.52	37.95	55.27	33.03	50.24
Depreciation	8.50	6.50	16.50	25.00	19.50	29.00
Profit/ (Loss) Before Taxation	23.55	47.65	62.18	85.73	60.45	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)	23.55	47.65	62.18	85.73	60.45	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	0.49	0.99	1.29	1.77	1.25	1.27
Diluted EPS for the peiod	0.49	0.99	1.29	1.77	1.25	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	-	-	-	-	-	-
- 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	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 05/02/2014
- 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

For Union Quality Plastics Limited


 J. A. Kathawala

Date: 05/02/2014



STATEMENT OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	31.12.2013	As on 31.12.2012
	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	(1,403.22)	(1,489.83)
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	2019.37	2,145.61
b) Trade Payables	460.44	365.97
c) Other Current Liabilities	26.28	14.32
d) Short Term Provisions	-	8.05
Current Liabilities	2,506.09	2,533.95
Total Equity and Liabilities	1,752.31	1,693.54
B) Assets		
1) Non Current Assets		
a) Fixed Assets	164.03	146.45
c) Non-Current Investments	24.76	24.76
d) Deffered Tax Assets(net)	12.25	12.25
e) Long Term Loans and Advances	176.87	86.87
Non Current Assets	377.91	270.33
2) Current Assets		
a) Inventories	298.64	423.56
b) Trade Rreceivables	773.61	585.43
c) Cash and Cash equivalents	16.88	34.49
d) Short Term Loans and Advances	253.87	379.71
e) Other Current Assets	31.40	-
Total Current Assets	1,374.40	1,423.20
Total Assets	1,752.31	1,693.53

Notes:

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Place: Mumbai
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For Union Quality

J. A. Kathawala
Director