

Fax Number 22723121/22721278

UNIVERSAL STARCH-CHEM ALLIED LTD.



Mhatre Pen Building, 'B' Wing, 2nd Floor, Senapati Bapat Marg, Dadar (West), Mumbai - 400 028.
Tel.: 6656 3333, 2436 2210 • Fax:022-2430 5969 • Gram:GROWMAIZE • E-mail:mumbai@universalstarch.com

CIN : L24110MH1973PLC016247

Date :

UNIVERSAL STARCH CHEM ALLIED LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2015					
Particulars	(Rs. In Lacs)				
	Quarter Ended			Year Ended	
	31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
	Unaudited	Unaudited	Unaudited	Audited	Audited
1) Net Sales(Net of Excise duty)	4445	4677	5326	18833	17937
2) Other Operating Income	267	228	275	953	782
3) Total Income from Operations(1 + 2)	4712	4905	5601	19786	18719
4) Total Expenditure					
a) Consumption of Raw Materials	3610	3456	4043	14569	12695
b) Purchase of Traded Goods	46	42	71	223	210
c) (Increase) / Decrease in Finished Goods and Work in Process	34	264	(121)	23	556
d) Employee benefit expenses	155	234	182	827	757
e) Depreciation	161	104	115	473	473
f) Power, Fuel & Water	631	635	526	2488	1904
g) Other Expenses	192	245	317	901	948
5) Profit (+) / Loss (-) from operations before other income and interest	(118)	(75)	468	282	1176
(3) - (4)					
6) Finance Cost	94	127	109	484	467
7) Profit (+) / Loss (-) from ordinary activities before exceptional items	(211)	(202)	359	(202)	709
8) Exceptional items	0	0	0	0	0
9) Profit (+) / Loss (-) from ordinary activities before tax	(211)	(202)	359	(202)	709
10) Provision for taxation					
Current Tax	(21)	(60)	69	0	146
Deferred Tax	(110)	5	43	(92)	191
11) Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)	(80)	(147)	247	(110)	372
12) Extraordinary Items (net of tax expenses)	0	0	0	0	0
13) Net Profit (+) / Loss (-) for the period (11 - 12)	(80)	(147)	247	(110)	372
14) Paid up Equity Share Capital (Face Value Rs. 10 per Share)	420	420	420	420	420
15) Reserves excluding Revaluation					
Reserve as per balance sheet of previous accounting year				597	804
16) Earning Per Share (EPS)					
a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.90)	(3.50)	5.88	(2.61)	8.86
b) Basic & diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)					

Factory : Rawal Industrial Estate, Dada Nagar, Dondaicha-425 408. Dist : Dhule (Maharashtra)
Phone : 02566-244151, 244152, 244153 • Fax : 02566-244225 • E-Mail : dondaicha@universalstarch.com

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17) Public Shareholding					
- Number of Shares	1897200	1897200	1902400	1897200	1902400
- Percentage of Shareholding	45.17	45.17	45.30	45.17	45.30
18) Promoters & Promoter Group					
Shareholding					
a) Pledge/ Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of Shareholding	-	-	-	-	-
b) Non-Encumbered					
- Number of Shares	2302800	2302800	2297600	2302800	2297600
- Percentage of Shareholding	100.00	100.00	100.00	100.00	100.00
(as a % of the total shareholding					
of Promoter and Promoter Group)					
Percentage of Shares (as a %	54.83	54.83	54.70	54.83	54.70
of the Total Share Capital of					
the Company)					

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Statement of Assets and Liabilities As At 31 st March 2015

	Unaudited As On 31.03.15	Audited As On 31.03.14
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	420.00	420.00
(b) Reserves and Surplus	596.66	804.44
Sub Total :- Shareholder's Funds	1016.66	1224.44
(2) Non-Current Liabilities		
(a) Long-term borrowings	2281.65	2967.99
(b) Deferred tax liabilities (Net)	638.56	742.47
Sub Total :- Non Current Liabilities	2920.21	3710.46
(3) Current Liabilities		
(a) Short-Term borrowings	462.73	702.99
(b) Trade Payables	3452.85	2824.45
(c) Other current liabilities	678.80	640.46
(d) Short-term provisions	462.83	449.64
Sub Total :- Current Liabilities	5057.21	4617.54
Total EQUITY AND LIABILITIES	8994.08	9552.44
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets	4665.78	4769.75
(b) Non-current investments	13.16	13.16
(c) Long term loans and advances	138.56	132.31
Sub Total :- Non Current Assets	4817.50	4915.22
(2) Current assets		
(a) Inventories	1090.51	2094.77
(b) Trade receivables	1843.25	1557.11
(c) Cash and cash equivalents	577.49	289.43
(d) Short-term loans and advances	659.81	673.10
(e) Other current assets	5.52	22.81
Sub Total :- Current Assets	4176.58	4637.22
	8994.08	9552.44

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Note :-

1) The result have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Director held on 29 th May 2015, after " Limited Review " by the Auditors.

2) The Company is primarily engaged in the business of Manufacturing of Maize Products. Since the inherent nature of these activities are governed by the same set of risk and returns, these have need grouped as a single segment in the above disclosure. The said treatment is in accordance with the guiding principle enunciated in the Accounting Standard on Segment Reporting (AS - 17). The other activities (mainly for captive consumption) of the Company where risk and returns are not similar to that of the main activity are Diesel Pump, Wind Power Generation and Distribution and Effluent Treatment Plant converting waste (Effluent) generated by the main plant into Bio-gas generation of Electricity from Co-generation Plant. These activities, although can be termed as business segment, are not reported separately above as they are not reportable segment as defined under the Accounting Standard for segment reporting.

3) The figures of last quarter are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2015 and the unaudited published year to date figures up to the third quarter ended 31st December 2014 which were subjected to a limited review.

4) There were no investor complaints pending at the beginning of the quarter. There are no investor complaints pending at the end of the quarter.

5) The Management has assessed the useful life of its fixed assets as per Schedule II of the Companies Act, 2013.

6) Figures for the previous years have been regrouped / rearranged wherever necessary.

for UNIVERSAL STARCH CHEM ALLIED LIMITED

J. J. RAWAL

CHAIRMAN & MANAGING DIRECTOR

Place :- Mumbai

Date :- 29 th May 2015