

# UV BOARDS LIMITED

CIN: L65910TN1988PLC016616

Registered Office:- No.1/138, Ellaiamman Koil Street, Athipedu Village, Azhinjivakkam PO, Sholavaram, Chennai - 600 067.

(Figures are Rs. In lacs except EPS)

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2016

Particulars	Quarter ended - Un-Audited			Year Ended	Year Ended
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited*	Un-Audited	Audited*	Audited	Audited
<b>1. Income from operations</b>					
(a) Net sales/Income from Operations( Net of Excise Duty)	1,324.05	155.92	752.97	5,785.54	7,404.02
(b) Other Operating Income	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	1,324.05	155.92	752.97	5,785.54	7,404.02
<b>2. Expenditure</b>					
a) Cost of Material consumed	81.36	134.40	400.38	3,742.28	2,835.89
b) Purchase of Stock-in-Trade	920.58	-1.10	436.98	1,112.80	4,263.80
c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-Trade	0.23	9.13	-182.18	263.03	-346.71
d) Employees Benefit Expense	50.26	40.43	38.92	157.28	158.20
e) Depreciation and amortisation expenses	12.63	12.57	15.68	50.42	62.62
f) Other Expenses	74.69	58.96	24.80	277.76	297.90
Total	1,139.75	254.40	734.58	5,603.56	7,271.71
(Any item exceeding 10% of the total expenditure to be shown separately)					
<b>3. Profit/ (Loss) from operations before other</b>					
Income, Finance costs and Exceptional Items (1-2)	184.30	-98.48	18.38	181.97	132.31
<b>4. Other Income</b>	0.50	-6.08	16.47	14.92	57.89
<b>5. Profit / (Loss) from ordinary activities after finance cost but before exceptional Items (3+4)</b>	184.80	-104.57	34.85	196.89	190.20
<b>6. Finance Cost</b>	27.96	58.01	32.14	176.79	138.77
<b>7. Profit / (Loss) from ordinary activities after finance cost but before exceptional Items (5-6)</b>	156.84	-162.58	2.71	20.10	51.43
<b>8. Exceptional items</b>			129.90		129.90
<b>9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)</b>	156.84	-162.58	132.61	20.10	181.33
<b>10. Tax expense - PT/DT/GBT</b>	8.40	-7.98	41.54	8.40	41.54
<b>11. Net Profit (+)/Loss (-)from Ordinary Activities after Tax (9 - 10)</b>	148.44	-154.60	91.07	11.70	139.79
<b>12. Extraordinary Item (net of tax expense Rs.</b>					
<b>13. Net Profit(+)/ Loss (-) for the period (11-12)</b>	148.44	-154.60	91.07	11.70	139.79
<b>14. Paid-up equity share capital (Face value of Rs.2 per Share)</b>	304.86	304.86	304.86	304.86	304.86
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				590.33	578.64
<b>16. Earnings Per Share (EPS)</b>					
a) Basic and diluted EPS before Extraordinary Item for the period, for the year to date and for the previous year (not to be annualized)	0.97	-1.01	0.60	0.08	0.92
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for	0.97	-1.01	0.60	0.08	0.92

**Note :**

1. The above results have been reviewed by the Audit Committee and taken on record by the board of Directors of the Company at its meeting held at Chennai on 30.04.2016
2. There was no complaints from investors pending at the end of the quarter.
3. Figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable with the figures of the current period.
- \*4. The Last quarter figures represents the difference between the year to date audited figure for the full financial year and the unaudited published year to date figures for nine months ended 31st December respectively.

Place: Chennai  
Date: 30.04.2016

For UV Boards Ltd

N. Iyyappa  
Whole Time Director  
DIN:00081796





