## UNIVERSAL STARCH-CHEM ALLIED LTD.





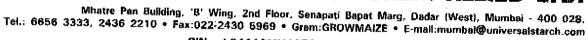
CIN: L24110MH1973PLC016247

Date:

UNIVE	RSAL STAR	CH CHEM A	LLIED LIMITI			
UNAUDITED FINANC	IAL RESULTS	FOR THE C	UARTER EN	DED 30.09.20	<u></u>	
			Γ		Rs, in Lacs.	<del></del>
<u> </u>		Quarter End	ed	Half Ye	ar Ended	Previous
					1	Year
			<del> </del>	`	<del>                                     </del>	Ended
Particulars Particulars	30.09.15	30,06.15	30.09.14	30.09.15	30.09.14	31.03.15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		, <u> </u>				Addited
1) Net Sales ( Net of Excise Duty )	1466	4647	4778	6113	9711	18833
2) Other Operating Income	87	209	229	296	459	953
3) Total Income From Operations (1 + 2)	1553	4856	5007	6409	10170	19786
4) Total Expenditure						
a) Consumption of Raw Materials	859	3661	3913	4519	7504	14569
b) Purchase of Traded Goods	44	46	58	90	134	223
c) ( Increase ) / Decrease in	330	64	(203)	394	(275)	
Stock in Trade and Work in						
Progress					**	****
d) Employees Cost	198	214	230	413	437	827
e) Depreciation	109	109	94	218	208	473
f) Power, Fuel & Water	154	459	655	613	1222	2488
g) Other Expenses	162	197	232	360	465	901
5) Profit (+) / Loss (-) from Operations	(303)	106	28	(198)	475	282
before Other Income and Interest				_ `	*	
(3)-(4)						
6) Finance Cost	108	121	132	228	263	484
7) Profit (+) / Loss (-) from Ordinary						
Activities before Exceptional Items						`
8) Exceptional Items	0	0	0	0	Ö	0
9) Profit (+) / Loss (-) from	(411)	(15)	(104)	(426)	212	(202)
Ordinary Activities before tax					i i	
10) Provicion For Taxation						
Current Tax	(5)	5	(23)	0	81	0
Deferred Tax	(104)	9	6	(95)	13	(92)
11 Net Profit (+) / (Loss) (-) from	(302)	(29)	(87)	(331)	118	(110)
Ordinary Activities after tax						
(9-10)					-	
2) Extraordinary items ( net of	0	0	0	0	a	
tax expenses )					<u> </u>	
3) Net Profit ( + ) / (Loss) ( - )	(302)	(29)	(87)	(331)	118	(110)
for the period ( 11 - 12 )				_	· ·	,/
4) Paid up Equity Share Capital	420	420	420	420	420	420
Face Value Rs. 10 per Share )						
5) Reserves excluding Revaluation						597
Reserve as per balance sheet						
of previous accounting year						

Factory: Rawai Industrial Estate, Dada Nagar, Dondaicha-425 408. Dist: Dhule (Maharashtra)
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16) Earning Per Share ( EPS )		<del></del> -			<del>,</del>	
a)Basic & diluted EPS before	(7.19)	(0.69)	(2.07	77.00	204	40.40
Extraordinary items for the	<del>  \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \</del>	(0.07)	(2.0)	(7.88	2.81	(2.62)
period, for the year to date and	1			<del> </del>	<del>  "</del>	
for the previous year ( not to	<del>-                                     </del>		<u> </u>	+	<u> </u>	
be annualized)	++			-		<b>_</b>
b)Basic & diluted EPS after	<del>                                     </del>			<del> </del> -	<del> </del> -	<del> </del>
Extraordinary Items for the	<del> </del>		·	+	<del>                                     </del>	
period, for the year to date and	<del> </del>			<del> </del>	<del>                                       </del>	<u> </u>
for the previous year ( not to	_			<del>                                     </del>	<del> </del> -	
be annualized)	<del> </del>			<del> </del>	<del> </del>	
17) Public Shareholding	1			<del>                                     </del>	<del>  ,</del>	
- Number of Shares	1897200	1897200	1897200	1807200	4007000	
- Percentage of Shareholding	45.17	45,17			1077200	1897200
18) Promoters Promoter Group	73.17	73,17	45.17	45.17	45.17	45.17
Shareholding	<del></del>	<del></del>			-	
a) Pledge/ Encumbered	<u> </u>					
- Number of Shares	<del> </del>				<u> </u>	
Percentage of Shareholding	<del> </del>	+				-
b) Non-Encumbered	<del>                                     </del>		****			
- Number of Shares	2302800	2202000	777777			
- Percentage of Shareholding		2302800	2302800		2302800	2302800
( as a % of the total shareholding	100.00	100.00	100,00	100,00	100.00	100.00
of Promoter and Promoter Group)	+					
Percentage of Shares ( as a %						
of the Total Share Capital of	54.83	54.83	54.83	54.83	54.83	54.83
the Company)	+			<u>.</u>		
он сопрану)	+					
Statement of Assets a	and Lisbilities A	- A4 30 -b 4	fantani L	2018		
	THE CHAPTELES A	3 AC 30 (1)	sehreinoet			
	+		—·—-	<del></del> _	Rs. In IAcs )	
Particulars	+			Unaudited	Audited	
	+		<del></del>	As At	As At	
<del></del>	<del>                                     </del>	<del></del> -		30.09.15	31.03,15	
EQUITY AND CIABILITIES	<del> </del>	<del></del>	<del></del>			
( 1 ) Shareholder's Funds	<del>                                     </del>					
( a) Share Capital	<del>                                     </del>	<del></del>				
( b) Reserve and Surplus	<del>                                     </del>			420.00	420.00	
Sub Total :- Shareholders Funds	<del> </del>			265.31	596.67	
2 ) Non-Current Liabilities	t			685.31	1016.67	
( a) Long-Term Borrowings	·					
(b) Deferred Tax Liabilities (Net )	<del>                                     </del>		$\longrightarrow$	2173,47	2281.65	
Sub Total :- Non-Current Liabilities	<del></del>			543.65	638.57	
3 ) Current Liabitities				2717.12	2920.22	
<del></del>						
( a) Short Term Borrowings ( b) Trade Payable	<del>                                     </del>			808.43	462,73	
( c) Other Current Liabilities		——⊢		1727.99	3452.85	
	<u> </u>			547.61	678.80	]
( d) Short Term Provisions				460.54	462.82	
Sub Total :- Current Liabilities	<b></b>			3544.57	<b>5057.</b> 20	
DTAL				6947.00	8994,09	

Factory: Rawal Industrial Estate, Dada Nagar, Dondalcha-426 408, Dist: Dhule (Maharashtra) Phone: 02566-244151, 244152, 244163 • Fax: 02566-244226 • E-Mail: dondalcha@universalsterch.com



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Da	te	:

			<del></del>	<u></u> +		
ASSETS				— <del>—</del> †		
) Non-Current Assets	+			4521.77	4665.78	
( a) Fixed Assets	<del>-</del>	+	<del></del>	13.16	13.16	
( b) Non-Current Investments		<del>-</del> _+	+	173,55	138.56	
(c) Long Term Loans and Advances				4708.48	4817,50	
Sub Total :- Non-Current Assets			——†			
2 )Current Assets	+	_——		604.27	1090,51	
( a) Inventories	<del></del> +		+	794.79	1843,26	
(b) Trade Receivable	<u></u>	+		204.15	577.49	
( c) Cash and Cash Equivalents	<b>├</b> ───┼	<del></del>		631.94	659.81	
(d) Short Term Loans and Advances	<b>↓</b>	├──-		3.37	5.57	
( e) Other Current Assets	<u> </u>	<del> </del>		2238.52	4176.59	
Sub Total :- Current Assets	↓	├──~		6947.00		<u> </u>
TOTAL	<del></del>	<del>├</del> ──	<del></del> -			$\sqcup \!\! \perp \!\! -$
	<b>∔</b> ——	<del>                                     </del>	<del>                                     </del>			<u> </u>
lote :-		L	on record	at the meeti	ng of the	<del>                                     </del>
Note :-  1) The result have been reviewed by the	Audit Commi	the "Limited	Review " bv	the Auditors		<del></del> -
Board of Director held on 3 to Noven	100 2013, 0	T	T	1	L	<u> </u>
			ring of Maize	Products, S1	nce	<del>                                     </del>
2) The Company is primarily engaged in t	ne business (	of Manufactor	= set of risk a	and returns,	these	<u> </u>
<ol> <li>The Company is primarily engaged in the inherent nature of these activities</li> </ol>	are governe	d by rue sami	The said tre	atment is in	Τ	<u> </u>
the inherent nature of these activities have been grouped as a single segmen	t in the abov	A6 gizcioznie:	ting Standar	on Segmen		
have been grouped as a single segmen accordance with the guiding principle	enunciated	In the Accoun	cosumption	of the Com	pany	$\perp \! \! \perp \! \! -$
accordance with the guiding principle Reporting ( AS - 17 ), The other activ	itles ( mainly	Y TOP CHOCIVE	ty are Diesel	Pump, Wind	Power	
Reporting ( AS - 17 ). The other activ where risk and returns are not similar	to that of the	he main acciv	-rtina waste	(Effluent)	enerated	
where risk and returns are not similar Generation and Distribution and Efflu by the main plant into Bio-gas genera	ent Treatme	nt Plant Conv	Cicilis Maste	Plant, These	activities,	
by the male plant into Big-gas genera	tion of Elect	HCITY TOTAL CO	7-Kenelarian			
I DA IUS LIBITI branc mice pie 2 2			constatuly s	have as they	are	+
although can be termed as business s	egment, are	not reported	separately a	bove as they ent reportin	аге	+
by the main plant into Bio-gas general although can be termed as business s not reportable segment as defined up	egment, are nder the Acc	not reported counting Stand	separately a dard for segn	bove as they ent reportir	аге	
although can be termed as business s not reportable segment as defined un	nder the Acc	counting Stand	dard for segn	ent reportir	are	- - - - - -
although can be termed as business s not reportable segment as defined un	nder the Acc	counting Stand	dard for segn	ent reportir	are	
although can be termed as business so not reportable segment as defined un 3) The figures for the previous years ha	nder the Acc	rouped / reaa	dard for segn	ent reporting	g.	
although can be termed as business so not reportable segment as defined un 3) The figures for the previous years ha	ve been regr	rouped / reaa	dard for segn	ver necessar	are	
although can be termed as business so not reportable segment as defined until 3). The figures for the previous years had a There was a Planed Maintenance of the segment as a	ve been regr	rouped / reaa	of the comp	ver necessar ant for a per	are	
although can be termed as business so not reportable segment as defined until 3). The figures for the previous years had a There was a Planed Maintenance of the segment as a	ve been regr	rouped / reaa	of the comp	ver necessar ant for a per	are	
although can be termed as business so not reportable segment as defined until 1997. The figures for the previous years had 1997. There was a Planed Maintenance of 1997 two months during the quarter. To the previous quarter. The Plane	ve been regr	rouped / reaa	of the comp	ver necessar ant for a per	are	
although can be termed as business so not reportable segment as defined until 1997. The figures for the previous years had 1997. There was a Planed Maintenance of lof two months during the quarter. To the previous quarter. The Planne its normal capacity.	ve been regr	counting Standard rouped / read ther Machines and income and once is now over	dard for segn	nent reporting over necessar ant for a per not compar mpany has a	are  g-  y-  food  able  chived	
although can be termed as business so not reportable segment as defined until a segment as Planed Maintenance of long two months during the quarter. To the previous quarter. The Planne its normal capacity.	ve been regree been been determined by the been deter	counting Standard rouped / read ther Machines a income and ince is now over the beginning of	dard for segn	nent reporting over necessar ant for a per not compar mpany has a	are  g-  y-  food  able  chived	
although can be termed as business so not reportable segment as defined until a segment as Planed Maintenance of long two months during the quarter. To the previous quarter. The Planne its normal capacity.	ve been regree been been determined by the been deter	counting Standard rouped / read ther Machines a income and ince is now over the beginning of	dard for segn	nent reporting over necessar ant for a per not compar mpany has a	are  g-  y-  food  able  chived	
although can be termed as business so not reportable segment as defined until 1997. The figures for the previous years had 1997. There was a Planed Maintenance of lof two months during the quarter. To the previous quarter. The Planne its normal capacity.	we been regree to the According to the According to the According at the end of the	counting Standard read recounting Standard read read read read read read read	dard for segn	nent reporting the period of a period company has action and the period of a p	are  g-  y-  fod  able  chived	
although can be termed as business so not reportable segment as defined until a segment as Planed Maintenance of long two months during the quarter. To the previous quarter. The Planne its normal capacity.	we been regree to the According to the According to the According at the end of the	counting Standard rouped / read ther Machines a income and ince is now over the beginning of	dard for segn	nent reporting the period of a period company has action and the period of a p	are  g-  y-  fod  able  chived	
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although can be termed as business so not reportable segment as defined until a segment as Planed Maintenance of long two months during the quarter. To the previous quarter. The Planne its normal capacity.	we been regree to the According to the According to the According at the end of the	counting Standard Counting Sta	dard for segn	ent reporting ver necessar ant for a per not company has an	are  g-  y-  food able  chived	

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