

Quarterly & Nine Monthly Financial Result by Companies Other than Banks

Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	1-4-2014	01-04-2014
B Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I						
1 Revenue From Operations	All the filed are mandatory in this sheet (Rs. in Lacs)					
Net sales or Revenue from Operations	1185.080	773.630	416.940	2983.060	2423.590	2990.670
Other operating revenues	0.000	0.000	0.000	0.000	0.000	0.000
Total Revenue from operations (net)	1185.080	773.630	416.940	2983.060	2423.590	2990.670
2 Expenses						
(a) Cost of materials consumed	660.460	539.340	577.090	1906.150	2330.480	2541.480
(b) Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	79.970	33.710	-330.500	254.190	-493.300	-420.100
(d) Employee benefit expense	22.890	22.610	19.080	67.460	56.800	351.120
(e) Depreciation and amortisation expense	13.500	9.750	9.000	33.000	27.000	27.380
(f) Other Expenses						
1 Manufacturing Expenses	163.330	59.420	143.950	321.850	370.070	259.000
2 Administrative & Selling Exps	32.770	44.800	42.430	115.690	161.560	345.020
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Total other expenses	196.100	104.220	186.380	437.540	531.630	604.020
Total expenses	972.920	709.630	461.050	2698.340	2452.610	3103.900
3 Profit (loss) from operations before other income, finance costs and exceptional items	212.160	64.000	-44.110	284.720	-29.020	-113.230
4 Other income	1.950	6.000	17.130	8.680	95.680	43.850
5 Profit (loss) from ordinary activities before finance costs and exceptional items	214.110	70.000	-26.980	293.400	66.660	-69.380
6 Finance costs	12.150	14.320	12.120	38.820	38.930	64.040
7 Profit (loss) from ordinary activities after finance costs but before exceptional items	201.960	55.680	-39.100	254.580	27.730	-133.420
8 Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
9 Profit (loss) from ordinary activities before tax	201.960	55.680	-39.100	254.580	27.730	-133.420
10 Tax Expense	0.000	0.000	0.000	0.000	0.000	0.000
11 Net profit (loss) from ordinary activities after tax	201.960	55.680	-39.100	254.580	27.730	-133.420
12 Extraordinary items	0.000	0.000	0.000	0.000	0.000	261.200
13 Net profit (loss) for the period	201.960	55.680	-39.100	254.580	27.730	-394.620
14 Share of profit (loss) of associates	0.000	0.000	0.000	0.000	0.000	0.000
15 Profit (loss) of minority interest	0.000	0.000	0.000	0.000	0.000	0.000
16 Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	201.960	55.680	-39.100	254.580	27.730	-394.620

CIN: L25209MH1984PLC033595

Manufacturers and Exporters of Tarpaulins, Geomembranes and Vermibeds

www.UnionQualityPlastics.com

REGISTERED OFFICE

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CORPORATE OFFICE

42 Cambata Building, East Wing, Jammshedji Tata Rd, Churchgate, Mumbai 20

MANUFACTURING FACILITY

Plot 204/205, GIDC Industrial Estate, Umbergaon 396172, Gujarat

17	Details of equity share capital						
	Paid-up equity share capital	481.940	481.940	481.940	481.940	481.940	481.940
	Face value of equity share capital	483.500	483.500	483.500	483.500	483.500	483.500
18	Reserves excluding revaluation reserve	282.840	282.840	282.840	282.840	282.840	282.840
19	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(2.76)
	Diluted earnings per share before extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(2.76)
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(8.16)
	Diluted earnings per share after extraordinary items	4.18	1.15	(0.81)	5.27	0.57	(8.16)

Part II						
1	Public share holding [abstract]					
	Number of shares of held by public	2171300	2171300	2171300	2171300	2171300
	Percentage of shareholding held by public	44.910%	44.910%	44.910%	44.910%	44.910%
2	Promoters and promoters group shareholding [abstract]					
(a)	Details of pledged or encumbered shares [abstract]					
	Pledged/Encumbered - Number of shares					
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	Pledged/Encumbered - Percentage of shares (as a% of the total share capital of the company)					
(b)	Details of non-encumbered shares [abstract]					
	Non-encumbered - Number of Shares	2663700	2663700	2663700	2663700	2663700
	Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	55.090%	55.090%	55.090%	55.090%	55.090%
B	Investor Complaints					
	Pending at the beginning of the quarter	0				
	Received during the quarter	0				
	Disposed of during the quarter	0				
	Remaining unresolved at the end of the quarter	0				
	Disclosure of notes on financial results					

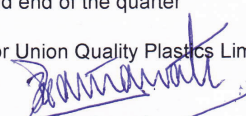
Notes:

1. The above results have been taken on record by the Board at its meeting held on 05/02/2016
2. Figures for the previous period have been regrouped / rearranged wherever necessary
3. 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.
4. There were no investors complaint pending at the beginning and end of the quarter

Place: Mumbai

For Union Quality Plastics Limited

Date: 05/02/2016


Zuzar A Kathawala
Managing Director