

Universal ARTS LIMITED

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CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013 (Rs. In lacs)

	Particulars	For the quarter ended 30.06.2013	Corresponding Quarter ended 30.06.2012	Year ended 30.06.2013 (Audited)	Year ended 30.06.2012 (Audited)
1]	Total Income	3.12	19.08	69.57	119.57
A]	Net sales/Income from operations	(8.43)	-	57.22	65.45
B]	Other Income	11.55	19.08	12.34	54.12
2]	Total Expenditure	21.35	8.50	79.95	101.55
a]	(Increase)/Decrease in Stock in trade	8.20	-	28.11	58.15
b]	Direct/Production expenses	0.20	0.40	1.72	1.86
c]	Purchase	-	0.45	4.00	-
d]	Staff Cost	4.60	3.68	20.73	14.77
e]	Other expenses	8.35	3.97	25.39	26.76
3]	Profit Before Interest, Depreciation & Tax (PBDIT)	(18.23)	10.59	(10.38)	18.02
4]	Interest	-	-	-	-
5]	Net Profit	(18.23)	10.59	(10.38)	18.02
6]	Depreciation	0.49	0.48	1.94	1.94
7]	Profit Before Tax	(18.71)	10.10	(12.32)	16.08
8]	Provision for Current Taxation	2.84	-	-	2.27
9]	Provision for Deferred Taxation	-	-	-	-
10]	Net Profit After Tax	(21.55)	10.10	(12.32)	13.81
11]	Paid-up Equity Capital(Face Value Rs.10 per Share)	996.99	996.99	996.99	996.99
12]	Reserves Excluding Revaluation Reserves	-	-	-	-
13]	Earning per share (Rs.) (Not Annualised)-	-	0.10	-	0.14

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013 (Rs. In lacs)

	Particulars	For the quarter ended 30.06.2013	Corresponding Quarter ended 30.06.2012	Year ended 30.06.2013 (Audited)	Year ended 30.06.2012 (Audited)
1]	Total Income	2.77	19.08	69.22	119.57
A]	Net sales/Income from operations	(8.43)	-	57.22	65.45
B]	Other Income	11.20	19.08	11.99	54.12
2]	Total Expenditure	20.96	8.25	78.70	97.17
a]	(Increase)/Decrease in stock in trade	8.20	-	28.11	58.15
b]	Direct/Production expenses	0.20	0.40	1.72	1.86
c]	Purchase	-	0.45	4.00	-
d]	Staff Cost	4.43	3.53	19.97	14.07
e]	Other expenses	8.12	3.87	24.90	23.07
3]	Profit before Interest, Depreciation & Tax	(18.18)	10.83	(9.49)	22.40
4]	Interest	-	-	-	-
5]	Net Profit	(18.18)	10.83	(9.49)	22.40
6]	Depreciation	0.49	0.49	1.94	1.94
7]	Profit before tax	(18.67)	10.35	(11.43)	20.46
8]	Provision for taxation	2.84	-	2.84	2.27
9]	Provision for deferred Taxation	-	-	-	-
10]	Net Profit after tax	(21.51)	10.35	(14.27)	18.19
11]	Paid-up Equity Capital (Face Value Rs.10 per share)	996.99	996.99	996.99	996.99
12]	Reserves Excluding Revaluation Reserves	-	-	-	-
13]	Earning per share (Rs.) (Not Annualised)-	-	0.10	-	0.18
14]	Aggregate of non promoters shareholdings				
a]	Number of shares	9,669,800	9,669,800	9,669,800	9,669,800
b]	percentage of share holdings	96.99	96.99	96.99	96.99
15]	Promoters and Promoter Group Shareholding				
a]	Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total share capital of company)	NIL	NIL	NIL	NIL
b]	Unencumbered				
	- Number of shares	300,100	300,100	300,100	300,100
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of total share capital of company)	3.01	3.01	3.01	3.01

NOTES :

01. The above results have been taken on record by the Board of Directors of the Company at its meeting held on 28th August, 2013.
02. Since the Company is operating only in one segment, the question of reporting segment-wise revenue as defined under Accounting Standard AS-17 does not arise.
03. The Company had no investors' complaints pending at the beginning of the quarter. During the quarter, the Company has received no complaints which has not been resolved. Thus, there were no pending complaints at the end of the quarter ended on 30th June, 2013.
04. Provision for taxation has been made.
05. Previous year figures have been regrouped and recasted wherever applicable.

Place : Mumbai

Date: 28/08/2013

For and on behalf of the Board
UNIVERSAL
MUMBAI
Managing Director