

Universal ARTS LIMITED

Plot No. 45, Ganpati Bhavan, M. G. Road, Goregaon (West), Mumbai - 400 062.

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2014

(Rs. In lacs)

	Particulars	For the quarter ended 31.12.2014	For the quarter ended 30.09.2014	Corresponding Quarter ended 31.12.2013	Upto Period ended 31.12.2014	Upto Period ended 31.12.2013	Year ended 30.06.2014 (Audited)
1]	Total Income	225.00	0.47	430.75	225.47	431.95	471.69
A]	Net sales/Income from operations	225.00	0.20	430.75	225.20	431.95	470.44
B]	Other Income	-	0.27	-	0.27	-	1.26
2]	Total Expenditure	166.24	24.11	367.93	190.36	376.75	471.38
a)	(Increase)/Decrease in Stock in trade	-	-	(0.20)	-	(0.20)	-
b)	Direct/Production expenses	0.16	0.26	0.20	0.39	0.40	1.16
c)	Purchase	140.00	-	355.60	140.03	355.60	371.60
d)	Staff Cost	6.93	3.81	7.11	10.74	11.84	21.09
e)	Other expenses	19.15	20.05	5.22	39.20	9.11	77.53
3]	Profit Before Interest, Depreciation & Tax (PBDIT)	58.76	(23.65)	62.82	35.11	55.20	0.32
4]	Interest	-	-	-	-	-	-
5]	Net Profit	58.76	(23.65)	62.82	35.11	55.20	0.32
6]	Depreciation	0.48	0.48	0.49	0.97	0.97	1.94
7]	Profit Before Tax	58.28	(24.13)	62.33	34.14	54.23	(1.62)
8]	Provision for Current Taxation	-	-	-	-	-	2.55
9]	Provision for Deferred Taxation	-	-	-	-	-	-
10]	Net Profit After Tax	58.28	(24.13)	62.33	34.14	54.23	(4.18)
11]	Paid-up Equity Capital (Face Value Rs.10 per Share)	996.99	996.99	996.99	996.99	996.99	996.99
12]	Reserves Excluding Revaluation Reserves	-	-	-	-	-	-
13]	Earning per share (Rs.) (Not Annualised)-	0.58	-	0.63	0.34	0.54	-

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2014

(Rs. In lacs)

	Particulars	For the quarter ended 31.12.2014	For the quarter ended 30.09.2014	Corresponding Quarter ended 31.12.2013	Upto Period ended 31.12.2014	Upto Period ended 31.12.2013	Year ended 30.06.2014 (Audited)
1]	Total Income	225.00	0.27	430.00	225.27	430.60	441.29
A]	Net sales/Income from operations	225.00	-	430.00	225.00	430.60	440.04
B]	Other Income	-	0.27	-	0.27	-	1.26
2]	Total Expenditure	165.94	23.83	367.27	189.76	375.82	442.68
a)	(Increase)/Decrease in stock in trade	-	-	-	-	-	-
b)	Direct/Production expenses	0.16	0.23	0.20	0.39	0.40	0.80
c)	Purchase	140.00	-	355.00	140.00	355.00	355.70
d)	Staff Cost	6.72	3.64	6.94	10.36	11.51	20.33
e)	Other expenses	19.06	19.96	5.13	39.01	8.91	65.85
3]	Profit before Interest, Depreciation & Tax	59.06	(23.56)	62.73	35.51	54.78	(1.39)
4]	Interest	-	-	-	-	-	-
5]	Net Profit	59.06	(23.56)	62.73	35.51	54.78	(1.39)
6]	Depreciation	0.48	0.48	0.49	0.97	0.97	1.94
7]	Profit before tax	58.58	(24.04)	62.24	34.54	53.81	(3.33)
8]	Provision for taxation	-	-	-	-	-	2.37
9]	Provision for deferred Taxation	-	-	-	-	-	-
10]	Net Profit after tax	58.58	(24.04)	62.24	34.54	53.81	(5.70)
11]	Paid-up Equity Capital (Face Value Rs.10 per share)	996.99	996.99	996.99	996.99	996.99	996.99
12]	Reserves Excluding Revaluation Reserves	-	-	-	-	-	-
13]	Earning per share (Rs.) (Not Annualised)-	0.59	-	0.62	0.35	0.54	-
14]	Aggregate of non promoters shareholdings						
a)	Number of shares	9,669,800	9,669,800	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	96.99	96.99
15]	Promoters and Promoter Group Shareholding						
a)	Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total share capital of company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Unencumbered						
	- Number of shares	300,100	300,100	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	100	100
	- Percentage of shares (as a % of total share capital of company)	3.01	3.01	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 12th February, 2015.
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 complaint. Thus, there were no pending complaints at the end of the quarter ended on 31st Dec, 2014.
04. Provision for taxation will be made at the end of the year.
05. Previous year figures have been regrouped and recasted wherever applicable.

Place : Mumbai

Date: 12/02/2015



For and on behalf of the Board

[Handwritten Signature]
Managing Director