

Universal ARTS LIMITED

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

Tel.: 2874 8995 / 2874 9001 • Fax : 2876-7645 • Email : universalartslimited@hotmail.com

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2015

(Rs. In lacs)

	Particulars	For the Quarter ended 31.03.2015 Audited	For the Quarter ended 31.12.2014 Unaudited	Corresponding Quarter ended 31.03.2014 Unaudited	For the Nine months ended 31.03.2015 Audited	For the Twelve months ended 30.06.2014 Audited
1]	Total Income	117.31	225.00	38.45	342.78	471.69
A]	Net sales/Income from operations	117.31	225.00	37.65	342.51	470.44
B]	Other Income	-	-	0.80	0.27	1.26
2]	Total Expenditure	142.50	166.24	26.32	332.87	471.38
a]	(Increase)/Decrease in Stock in trade	-	-	-	-	-
b]	Direct/Production expenses	0.28	0.16	0.40	0.67	1.16
c]	Purchase	117.61	140.00	15.70	257.64	371.60
d]	Staff Cost	5.51	6.93	5.28	16.25	21.09
e]	Other expenses	19.10	19.15	4.94	58.31	77.53
3]	Profit Before Interest, Depreciation & Tax (PBDIT)	(25.19)	58.76	12.13	9.91	0.32
4]	Interest	-	-	-	-	-
5]	Net Profit	(25.19)	58.76	12.13	9.91	0.32
6]	Depreciation	0.61	0.48	0.49	1.58	1.94
7]	Profit Before Tax	(25.80)	58.28	11.64	8.33	(1.62)
8]	Provision for Current Taxation	-	-	-	-	2.55
9]	Provision for Deferred Taxation	-	-	-	-	-
10]	Net Profit After Tax	(25.80)	58.28	11.64	8.33	(4.18)
11]	Paid-up Equity Capital(Face Value Rs.10 per Share)	996.99	996.99	996.99	996.99	996.99
12]	Reserves Excluding Revaluation Reserves	-	-	-	-	-
13]	Earning per share (Rs.) (Not Annualised)-	-	0.58	0.12	0.08	-

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2015

(Rs. In lacs)

	Particulars	For the Quarter ended 31.03.2015 Audited	For the Quarter ended 31.12.2014 Unaudited	Corresponding Quarter ended 31.03.2014 Unaudited	For the Nine months ended 31.03.2015 Audited	For the Twelve months ended 30.06.2014 Audited
1]	Total Income	116.06	225.00	10.80	341.33	441.29
A]	Net sales/Income from operations	116.06	225.00	10.00	341.06	440.04
B]	Other Income	-	-	0.80	0.27	1.26
2]	Total Expenditure	141.45	165.94	10.72	331.21	442.68
a]	(Increase)/Decrease in stock in trade	-	-	-	-	-
b]	Direct/Production expenses	0.23	0.16	0.20	0.62	0.80
c]	Purchase	117.00	140.00	0.70	257.00	355.70
d]	Staff Cost	5.35	6.72	5.07	15.71	20.33
e]	Other expenses	18.87	19.06	4.75	57.88	65.85
3]	Profit before Interest, Depreciation & Tax	(25.39)	59.06	0.08	10.12	(1.39)
4]	Interest	-	-	-	-	-
5]	Net Profit	(25.39)	59.06	0.08	10.12	(1.39)
6]	Depreciation	0.61	0.48	0.49	1.58	1.94
7]	Profit before tax	(26.00)	58.58	(0.40)	8.54	(3.33)
8]	Provision for taxation	-	-	-	-	2.37
9]	Provision for deferred Taxation	-	-	-	-	-
10]	Net Profit after tax	(26.00)	58.58	(0.40)	8.54	(5.70)
11]	Paid-up Equity Capital (Face Value Rs.10 per share)	996.99	996.99	996.99	996.99	996.99
12]	Reserves Excluding Revaluation Reserves	-	-	-	-	-
13]	Earning per share (Rs.) (Not Annualised)-	-	0.59	-	0.09	-
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
b]	percentage of share holdings	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
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total share capital of company)	NIL	NIL	NIL	NIL	NIL
b]	Unencumbered					
	- Number of shares	300,100	300,100	300,100	300,100	300,100
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	3.01	3.01	3.01	3.01	3.01
	- Percentage of shares (as a % of total share capital of company)	3.01	3.01	3.01	3.01	3.01

CIN : L22300MH1995PLC091082

NOTES :

01. **Statement of Assets & Liabilities**

Particulars	Standalone as at		Consolidated as at	
	31.03.2015 (Audited)	30.06.2014 (Audited)	31.03.2015 (Audited)	30.06.2014 (Audited)
A. EQUITY AND LIABILITIES				
1.SHAREHOLDERS' FUNDS				
a. Share Capital	998.72	998.72	998.72	998.72
b. Reserves and Surplus	(128.13)	(136.02)	(211.95)	(221.07)
2.CURRENT LIABILITIES				
a. Trade Payables	-	-	3.15	3.45
b. Other Current Liabilities	3.82	2.40	4.06	2.57
TOTAL	874.41	865.10	793.98	783.67
B. ASSETS				
1. NON-CURRENT ASSETS				
a. Fixed Assets				
i. Tangible Assets	7.30	9.53	9.53	9.53
ii. Intangible Assets	44.90	89.80	44.90	89.80
b. Non Current investments	91.00	91.00	1.72	1.72
c. Long term loans and advances	7.87	11.24	7.79	11.24
2. CURRENT ASSETS				
a. Inventories	-	-	0.35	0.35
b. Trade receivables	251.72	-	255.40	5.34
c. Cash and cash equivalents	409.53	599.66	411.92	601.69
d. Short-term loans and advances	62.10	63.88	62.37	64.00
TOTAL	874.41	865.10	793.98	783.67

02. The above results have been taken on record by the Board of Directors of the Company at its meeting held on 30th May, 2015.
03. 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.
04. 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 March, 2015.
05. Since, the company has accumulated losses no provision for taxation has been provided.
06. Previous year figures have been regrouped and recasted wherever applicable.

Place : Mumbai

Date: 30/05/2015

For and on behalf of the Board

Managing Director

