

Universal ARTS LIMITED

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2015

		(Rs. In lacs)					
	Particulars	For the quarter ended 30.09.2015	Corresponding Quarter ended 30.09.2014	Preceding Quarter ended 30.06.2015	For the half year ended 30.09.2015	Corresponding half year ended 30.09.2014	Year ended 31.03.2015 (Audited)
1]	Total Income	5.25	0.47	22.64	27.89	1.76	342.78
A]	Net sales/Income from operations	5.25	0.20	1.65	6.90	1.04	342.51
B]	Other Income	-	0.27	20.99	20.99	0.72	0.27
2]	Total Expenditure	25.70	24.12	22.46	48.16	92.24	332.86
a]	(Increase)/Decrease in Stock in trade	0.20	-	(0.20)	-	-	-
b]	Direct/Production expenses	0.15	0.26	0.23	0.38	0.63	0.67
c]	Purchase	3.75	-	0.83	4.58	0.30	257.64
d]	Staff Cost	5.51	3.81	5.51	11.02	7.77	16.25
e]	Other expenses	16.09	20.05	16.09	32.18	83.54	58.31
3]	Profit Before Interest, Depreciation & Tax (PBDIT)	(20.45)	(23.65)	0.18	(20.27)	(90.48)	9.91
4]	Interest	-	-	-	-	-	-
5]	Net Profit	(20.45)	(23.65)	0.18	(20.27)	(90.48)	9.91
6]	Depreciation	0.53	0.48	0.53	1.05	0.97	1.58
7]	Profit Before Tax	(20.98)	(24.13)	(0.35)	(21.32)	(91.45)	8.33
8]	Provision for Current Taxation	-	-	-	-	2.55	-
9]	Provision for Deferred Taxation	-	-	-	-	-	-
10]	Net Profit After Tax	(20.98)	(24.13)	(0.35)	(21.32)	(94.00)	8.33
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)-	-	-	-	-	-	-

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2015

		(Rs. In lacs)					
	Particulars	For the quarter ended 30.09.2015	Corresponding Quarter ended 30.09.2014	Preceding Quarter ended 30.06.2015	For the half year ended 30.09.2015	Corresponding half year ended 30.09.2014	Year ended 31.03.2015 (Audited)
1]	Total Income	-	0.27	21.59	21.59	0.16	341.33
A]	Net sales/Income from operations	-	-	0.60	0.60	(0.56)	341.06
B]	Other Income	-	0.27	20.99	20.99	0.72	0.27
2]	Total Expenditure	21.46	23.83	21.54	43.00	79.97	331.22
a]	(Increase)/Decrease in stock in trade	-	-	-	-	-	-
b]	Direct/Production expenses	0.14	0.23	0.23	0.37	0.43	0.62
c]	Purchase	-	-	-	-	-	257.00
d]	Staff Cost	5.33	3.64	5.35	10.68	7.39	15.71
e]	Other expenses	15.99	19.96	15.96	31.95	72.15	57.88
3]	Profit before Interest, Depreciation & Tax	(21.46)	(23.56)	0.05	(21.41)	(79.81)	10.12
4]	Interest	-	-	-	-	-	-
5]	Net Profit	(21.46)	(23.56)	0.05	(21.41)	(79.81)	10.12
6]	Depreciation	0.53	0.48	0.53	1.05	0.97	1.58
7]	Profit before tax	(21.99)	(24.04)	(0.48)	(22.46)	(80.78)	8.54
8]	Provision for taxation	-	-	-	-	2.37	-
9]	Provision for deferred Taxation	-	-	-	-	-	-
10]	Net Profit after tax	(21.99)	(24.04)	(0.48)	(22.46)	(83.15)	8.54
11]	Paid-up Equity Capital (Face Value Rs.10 per share)	996.99	996.99	996.99	1,993.98	996.99	996.99
12]	Reserves Excluding Revaluation Reserves	-	-	-	-	-	-
13]	Earning per share (Rs.) (Not Annualised)-	-	-	-	-	-	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	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. **Statement of Assets & Liabilities**

(Rs. In lacs)

Particulars	Standalone as at		Consolidated as at	
	30.09.2015 (Unaudited)	31.03.2015 (Audited)	30.09.2015 (Unaudited)	31.03.2015 (Audited)
A. EQUITY AND LIABILITIES				
1.SHAREHOLDERS' FUNDS				
a. Share Capital	998.72	998.72	998.72	998.72
b. Reserves and Surplus	(150.60)	(128.13)	(234.77)	(211.95)
2.CURRENT LIABILITIES				
a. Trade Payables	0.91	-	4.20	3.15
b. Other Current Liabilities	1.78	3.82	7.39	4.06
TOTAL	850.81	874.41	775.54	793.98
B. ASSETS				
1. NON-CURRENT ASSETS				
a. Fixed Assets				
i. Tangible Assets	6.24	7.30	6.24	9.53
ii. Intangible Assets	22.45	44.90	22.45	44.90
b. Non Current investments	91.00	91.00	1.72	1.72
c. Long term loans and advances	5.30	7.87	5.63	7.79
2. CURRENT ASSETS				
a. Inventories	-	-	0.35	0.35
b. Trade receivables	252.32	251.72	256.72	255.40
c. Cash and cash equivalents	5.56	409.53	14.49	411.92
d. Short-term loans and advances	466.85	62.10	466.85	62.37
e. Other Current Assets	1.09	-	1.09	-
TOTAL	850.81	874.41	775.54	793.98

02. The above results have been taken on record by the Board of Directors of the Company at its meeting held on 09th November, 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 30th September' 2015
05. Provision for taxation will be made at the end of the year.
06. Previous year figures have been regrouped and recasted wherever applicable.

Place : Mumbai

Date: 10/11/2015

For and on behalf of the Board

Managing Director