

Universal ARTS LIMITED

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

		(Rs. In lacs)				
	Particulars	For the quarter ended 31.12.2013	Corresponding Quarter ended 31.12.2012	Upto Period ended 31.12.2013	Upto Period ended 31.12.2012	Year ended 30.06.2013 (Audited)
1]	Total Income	430.75	12.05	431.95	56.85	70.32
A]	Net sales/Income from operations	430.75	11.75	431.95	56.25	57.98
B]	Other Income	-	0.30	-	0.60	12.34
2]	Total Expenditure	367.93	14.88	376.75	47.85	80.56
a]	(increase)/Decrease in Stock in trade	(0.20)	-	(0.20)	23.41	28.11
b]	Direct/Production expenses	0.20	0.50	0.40	1.00	1.72
c]	Purchase	355.60	0.50	355.60	0.50	4.60
d]	Staff Cost	7.11	6.80	11.84	10.88	20.73
e]	Other expenses	5.22	7.08	9.11	12.06	25.39
3]	Profit Before Interest, Depreciation & Tax (PBDIT)	62.82	(2.83)	55.20	9.00	(10.23)
4]	Interest	-	-	-	-	-
5]	Net Profit	62.82	(2.83)	55.20	9.00	(10.23)
6]	Depreciation	0.49	0.49	0.97	0.97	1.94
7]	Profit Before Tax	62.33	(3.32)	54.23	8.03	(12.17)
8]	Provision for Current Taxation	-	-	-	-	2.84
9]	Provision for Deferred Taxation	-	-	-	-	-
10]	Net Profit After Tax	62.33	(3.32)	54.23	8.03	(15.01)
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)-	0.63	-	0.54	0.08	-

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

		(Rs. In lacs)				
	Particulars	For the quarter ended 31.12.2013	Corresponding Quarter ended 31.12.2012	Upto Period ended 31.12.2013	Upto Period ended 31.12.2012	Year ended 30.06.2013 (Audited)
1]	Total Income	430.00	12.05	430.60	56.85	69.22
A]	Net sales/Income from operations	430.00	11.75	430.60	56.25	57.23
B]	Other Income	-	0.30	-	0.60	11.99
2]	Total Expenditure	367.27	14.58	375.82	47.30	78.72
a]	(Increase)/Decrease in stock in trade	-	-	-	23.41	28.11
b]	Direct/Production expenses	0.20	0.50	0.40	1.00	1.72
c]	Purchase	355.00	0.50	355.00	0.50	4.00
d]	Staff Cost	6.94	6.54	11.51	10.47	19.98
e]	Other expenses	5.13	7.04	8.91	11.92	24.90
3]	Profit before Interest, Depreciation & Tax	62.73	(2.54)	54.78	9.55	(9.49)
4]	Interest	-	-	-	-	-
5]	Net Profit	62.73	(2.54)	54.78	9.55	(9.49)
6]	Depreciation	0.49	0.48	0.97	0.97	1.94
7]	Profit before tax	62.24	(3.02)	53.81	8.58	(11.43)
8]	Provision for taxation	-	-	-	-	2.84
9]	Provision for deferred Taxation	-	-	-	-	-
10]	Net Profit after tax	62.24	(3.02)	53.81	8.58	(14.27)
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)-	0.62	-	0.54	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)	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

NOTES :

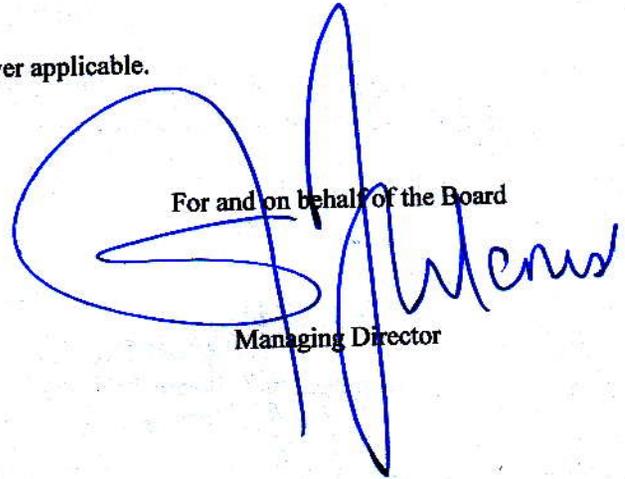
01. The above results have been taken on record by the Board of Directors of the Company at its meeting held on 14th February, 2014.
02. Since the Company is operating only in one segment, the question of reporting segment-wise revenue as defined under Accounting Standard AS-17 does not arise.
03. The 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, 2013.
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: 14/02/2014

For and on behalf of the Board

Managing Director

A large, stylized handwritten signature in blue ink, written over the printed text "For and on behalf of the Board" and "Managing Director".