

Universal Cables Limited

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 CIN-L31300MP1945PLC001114

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(₹ in lacs)

Sl. No.	Particulars	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 31.03.2015 (Audited)	Quarter ended 30.06.2014 (Unaudited)	Previous Accounting Year ended 31.03.2015 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	15782	19079	15677	68412
	(b) Other Operating Income (Net)	198	266	199	990
	Total Income from Operations (Net)	15980	19345	15876	69402
2	Expenses				
	(a) Cost of Materials consumed	11674	12508	11660	52552
	(b) Purchases of Stock-in-trade	585	511	720	2156
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(478)	2216	(377)	819
	(d) Employee Benefits Expense	1078	994	975	4222
	(e) Depreciation and Amortization Expense	436	416	434	1762
	(f) Other Expenses	1949	1847	1451	7180
	Total Expenditure	15244	18492	14863	68691
3	Profit/(Loss) from operations before Other Income, Finance Costs and Taxes (1 - 2)	736	853	1013	711
4	Other Income	284	355	136	887
5	Profit/(Loss) from ordinary activities before Finance Costs and Taxes (3 + 4)	1020	1208	1149	1598
6	Finance Costs	1397	1423	1122	5069
7	Profit/(Loss) from ordinary activities before Taxes (5 - 6)	(377)	(215)	27	(3471)
8	Tax Expenses (including Deferred Tax and Taxes for earlier years)	-	-	5	-
9	Net Profit/(Loss) for the period (7 ± 8)	(377)	(215)	22	(3471)
10	Paid-up Equity Share Capital (Face value of ₹ 10/- per Share)	2313	2313	2313	2313
11	Reserves (excluding Revaluation Reserve)				8655
12	Basic & Diluted EPS (₹) (not annualised)	(1.63)	(0.93)	0.09	(15.01)

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SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015

Sl. No.	Particulars	Quarter ended 30.06.2015	Quarter ended 31.03.2015	Quarter ended 30.06.2014	Previous Accounting Year ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding*				
	- Number of Shares	10974340	10974590	10974590	10974590
	- Percentage of Shareholding	47.45	47.45	47.45	47.45
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	- Number of Shares	12155914	12155664	12155664	12155664
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	52.55	52.55	52.55	52.55

* Includes 1855456 equity shares (8.02%)(1855706 equity shares till 22nd May,2015) continued to be held by certain Companies, Trusts, Societies, etc. earlier shown as a part of the Promoter Group but now shown under Public Shareholding as per amended Clause 35 of the Listing Agreement.

	Particulars	Quarter ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	0
	Received during the Quarter	6
	Disposed off during the Quarter	6
	Remaining unresolved at the end of the Quarter	0

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Notes :

1. The above unaudited financial results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 10th August, 2015 and subjected to a Limited Review by the Statutory Auditors of the Company.
2. The Figures of the quarter ended 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the financial year 2014-15.
3. The Company has received letter dated 31st July, 2015 from the Securities and Exchange Board of India ("SEBI") indicating observations on the Draft Letter of Offer submitted to SEBI in connection with the proposed Rights Issue of equity shares to the existing shareholders of the Company for a maximum amount of Rs.6,000 Lacs.
4. The Company has only one reportable primary business segment. Hence, no separate segment-wise information of revenue, results and capital employed is given.
5. Figures of previous year/periods have been regrouped/recast, wherever considered necessary.

For UNIVERSAL CABLES LIMITED

**(HARSH V. LODHA)
CHAIRMAN**

Place : New Delhi

Date : 10th August, 2015