

# Universal Cables Limited

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 CIN-L31300MP1945PLC001114

AN IS/ISO 9001, 14001 & 18001 COMPANY

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(₹ in lacs)

Sl. No.	Particulars	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 31.03.2016 (Audited)	Quarter ended 30.06.2015 (Unaudited)	Previous Accounting Year ended 31.03.2016 (Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	17942	21446	15782	73860
	(b) Other Operating Income (Net)	139	168	198	974
	<b>Total Income from Operations (Net)</b>	<b>18081</b>	<b>21614</b>	<b>15980</b>	<b>74834</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	12447	14353	11674	51336
	(b) Purchases of Stock-in-trade	515	838	585	2059
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade, etc.	(1051)	(502)	(478)	(307)
	(d) Employee Benefits Expense	1182	1232	1078	4637
	(e) Depreciation and Amortization Expense	448	450	436	1765
	(f) Other Expenses	2840	3430	1949	9723
	<b>Total Expenses</b>	<b>16381</b>	<b>19801</b>	<b>15244</b>	<b>69213</b>
3	<b>Profit/(Loss) from operations before Other Income, Finance Costs (1 - 2)</b>	<b>1700</b>	<b>1813</b>	<b>736</b>	<b>5621</b>
4	Other Income	253	443	284	1232
5	<b>Profit/(Loss) from ordinary activities before Finance Costs (3 + 4)</b>	<b>1953</b>	<b>2256</b>	<b>1020</b>	<b>6853</b>
6	Finance Costs	1217	1281	1397	5117
7	<b>Profit/(Loss) from ordinary activities before Taxes (5 - 6)</b>	<b>736</b>	<b>975</b>	<b>(377)</b>	<b>1736</b>
8	Current Tax-Write back relating to earlier years	(52)	(219)	-	(219)
9	<b>Net Profit/(Loss) for the period (7 ± 8)</b>	<b>788</b>	<b>1194</b>	<b>(377)</b>	<b>1955</b>
10	Paid-up Equity Share Capital (Face value of ₹ 10/- per Share)	3470	3470	2313	3470
11	Reserves (excluding Revaluation Reserve)	-	-	-	15165
12	Basic & Diluted EPS (₹) (not annualised)	<b>2.27</b>	<b>3.44</b>	<b>(1.63)</b>	<b>6.90</b>



Universal Cables

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**Notes :**

1. The above Unaudited Standalone Financial Results for the quarter ended 30th June, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 11th August, 2016. The Statutory Auditors of the Company have conducted the limited review of the same.
2. The Company has only one reportable primary business segment. Hence, no separate segment-wise information is given.
3. During the year ended on 31st March, 2016, the Company allotted 1,15,65,127 equity shares of face value of ₹10/- each for cash at a price of ₹ 51/- per equity share (including a premium of ₹ 41/- per equity share) aggregating to ₹ 5898.21 lacs, pursuant to Letter of Offer dated 14th September, 2015. However, dispatch of share certificate(s) in physical form and credit in the respective demat account(s) in respect of 27,05,553 number of additional equity shares, in aggregate, allotted to certain allottees under category "C" of the basis of allotment as per Letter of Offer have not yet been completed in view of the status-quo order passed by the Hon'ble High Court of Delhi on 18th November, 2015.
4. Subsequent to the quarter ended 30th June, 2016, Birla Ericsson Optical Ltd. ceases to be a joint venture between the Company, Vindhya Telelinks Ltd. and Ericsson Network Technologies AB, Sweden, in view of the sale/transfer of entire shareholding of Ericsson Network Technologies AB, Sweden to certain Indian promoter and promoter group persons/entities by way of inter-se transfer amongst promoters in accordance with the Share Purchase Agreement dated 12th July, 2016.
5. Figures of previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.



*H.V. Lodha*  
(HARSH V. LODHA)  
CHAIRMAN

*As per limited Review Report  
of Even date*



Place : New Delhi

Date : 11th August, 2016



**V. SANKAR AIYAR & CO.**  
**CHARTERED ACCOUNTANTS**

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**Limited Review Report to the Board of Directors**  
**of UNIVERSAL CABLES LIMITED**  
**for the quarter ended 30<sup>th</sup> June, 2016**

1. We have reviewed the accompanying statement of un-audited standalone financial results ("Statement") of Universal Cables Limited, for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the applicable Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For V. Sankar Aiyar & Co.**  
**Chartered Accountants**  
**ICAI Firm Regn. 109208W**

**R. Raghuraman**  
**(Partner)**  
**Membership No. 081350**

**Place : New Delhi**  
**Dated : 11<sup>th</sup> August, 2016**

