

Universal Cables Limited

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 CIN-L31300MP1945PLC001114

AN IS/ISO 9001, 14001 & 18001 COMPANY

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2014

(₹ in lacs)

Sl. No.	Particulars	Quarter ended 31.12.2014 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Quarter ended 31.12.2013 (Unaudited)	Nine Months ended 31.12.2014 (Unaudited)	Nine Months ended 31.12.2013 (Unaudited)	Previous Accounting Year ended 31.03.2014 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	16824	16832	14485	49333	43681	60486
	(b) Other Operating Income (Net)	276	249	273	724	891	1065
	Total Income from Operations (Net)	17100	17081	14758	50057	44572	61551
2	Expenses						
	(a) Cost of Materials consumed	13492	14892	11809	40044	35747	46673
	(b) Purchases of Stock-in-trade	528	397	973	1645	1627	2676
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	193	(1213)	(450)	(1397)	(1065)	677
	(d) Employee Benefits Expense	1098	1155	984	3228	2980	3995
	(e) Depreciation and Amortization Expense	444	468	423	1346	1233	1687
	(f) Other Expenses	2056	1826	1544	5333	6073	8046
	Total Expenditure	17811	17525	15283	50199	46595	63754
3	(Loss) from operations before Other Income, Finance Costs and Taxes (1 - 2)	(711)	(444)	(525)	(142)	(2023)	(2203)
4	Other Income	132	264	435	532	923	1077
5	Profit/(Loss) from ordinary activities before Finance costs and Taxes (3+4)	(579)	(180)	(90)	390	(1100)	(1126)
6	Finance Costs	1396	1128	813	3646	2306	3286
7	(Loss) from ordinary activities before Taxes (5-6)	(1975)	(1308)	(903)	(3256)	(3406)	(4412)
8	Tax Expenses [including Deferred Tax and Minimum Alternate Tax (MAT)]	-	(5)	-	-	(406)	(406)
9	Net (Loss) for the period (7 ± 8)	(1975)	(1303)	(903)	(3256)	(3000)	(4006)
10	Paid-up Equity Share Capital (Face value of Rs.10/- per Share)	2313	2313	2313	2313	2313	2313
11	Reserves (excluding Revaluation Reserve)						12310
12	Basic & Diluted EPS (Rs.) (not annualised)	(8.54)	(5.63)	(3.90)	(14.08)	(12.97)	(17.32)

Contd. ...2

Select Information for the Quarter and Nine Months Ended 31st December, 2014

Sl. No.	Particulars	Quarter ended 31.12.2014	Quarter ended 30.09.2014	Quarter ended 31.12.2013	Nine Months ended 31.12.2014	Nine Months ended 31.12.2013	Previous Accounting Year ended 31.03.2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding*						
	- Number of Shares	10974590	10974590	10974590	10974590	10974590	10974590
	- Percentage of Shareholding	47.45	47.45	47.45	47.45	47.45	47.45
2	Promoters and Promoter Group ShareHolding						
	(a) Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	12155664	12155664	12155664	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	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	52.55	52.55

* Includes 1855706 equity shares (8.02%) 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 31.12.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	0
Received during the Quarter	2
Disposed off during the Quarter	2
Remaining unresolved at the end of the Quarter	0

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 6th February, 2015 and subjected to a Limited Review by the Statutory auditors of the Company.
2. The Company has only one reportable primary business segment. Hence, no separate segment-wise information of revenue, results and capital employed is given.
3. Figures of previous year/periods have been regrouped/recast, wherever considered necessary.

For UNIVERSAL CABLES LIMITED

**(HARSH V. LODHA)
CHAIRMAN**

Place : New Delhi

Date : 6th February, 2015