

UNION QUALITY PLASTICS LIMITED
CIN No. L25209MH1984PLC033595

Statement of Un-Audited Results for the Quarter ended 30th June, 2021

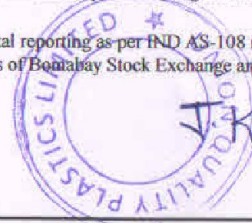
(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Un Audited)	(Audited)	(Un Audited)	(audited)
1	Income				
	Revenue from operations	40.74	155.63	413.02	1,658.72
	Total Revenue from operations	40.74	155.63	413.02	1,658.72
2	Other Income	-	2.03	(0.23)	2.36
	Total income (1+2)	40.74	157.66	412.79	1,661.08
3	Expenses				
	a) Cost of Materials consumed	0.11	107.82	305.48	1,425.82
	b) Purchases of Stock in trade	-	-	-	-
	c) Changes in inventories	29.80	22.01	29.64	(193.67)
	d) Employee benefits expense	12.56	39.15	9.71	100.01
	e) Finance costs	0.30	0.16	0.10	1.04
	f) Depreciation and amortisation	3.40	4.79	4.79	19.16
	g) Other expenditure	18.78	58.49	59.83	329.24
	Total expenses	64.95	232.40	409.55	1,681.58
4	Profit before tax (1 + 2 - 3)	(24.2087)	(74.74)	3.25	(20.50)
5	Tax expense				
	a) Current tax	-	-	0.62	9.69
	b) Deferred tax	(0.37)	(0.63)	18.04	(4.58)
6	Net profit for the period / year (4 - 5)	(23.84)	(74.11)	(15.42)	(25.62)
7	Other comprehensive income				
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	b) (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income	-	-	-	-
8	Total Other Comprehensive income (6 + 7)	(23.84)	(74.11)	(15.42)	(25.62)
9	Paid-up equity share capital	692.64	692.64	692.64	692.64
10	Other Equity				(486.43)
11	Earnings per equity share (face value Rs. 10/- each)				
	- Basic (in Rs.)	(0.03)	(1.07)	(0.22)	(0.37)
	- Diluted (in Rs.)	(0.03)	(1.07)	(0.22)	(0.37)

Notes:-

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on 11th day of August, 2021.
- The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016.
- The entire operations of the Company relate to only one segment. Hence, segmental reporting as per IND AS-108 is not made.
- The results for the quarter ended 30th June, 2021 are also available on the websites of Bombay Stock Exchange and of the Company.

Place: Hyderabad
Date: 11/08/2021



By and on behalf of the Board
J. K. Rajesh Singh
J K Rajesh Singh
Managing Director
DIN: 03508795



NSVR & ASSOCIATES LLP.,
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on review of Interim Financial Results

To the Board of Directors of **UNION QUALITY PLASTICS LIMITED**

We have Reviewed the accompanying statement of unaudited financial results of **UNION QUALITY PLASTICS LIMITED** ('The company') for the quarter ended June 30, 2021. 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

We conducted our review of the Statement in accordance with the Standards on Review Engagement (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 results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the 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 misstatements..

For NSVR & ASSOCIATES LLP,
Chartered Accountants
FRN: 008801S/S200060

G. 
Suresh Gannamani

Partner

Membership No.226870

UDIN : 21226870AAAAGC8476



Place: Hyderabad

Date: 11th August 2021