

UNION QUALITY PLASTICS LIMITED

Register Office : 211-C, 2nd Floor, Shyam Kamal, Agarwal Market, Vile Parle (E) Mumbai 400057
CIN No. L25209MH1984PLC033595



Statement Of Un-Audited Results For The Quarter Ended 30 June 2019

Sl. No.	Particulars	(Rs. In Lakhs)			
		Quarter ended	Quarter ended	Quarter ended	Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		(Un Audited)	(Audited)	(Un Audited)	(audited)
1	Income				
	Revenue from operations	1,241.98	1,754.03	554.40	5,345.86
	Total Revenue from operations	1,241.98	1,754.03	554.40	5,345.86
2	Other Income	0.39	393.13	0.01	393.85
	Total income (1+2)	1,242.37	2,147.16	554.41	5,739.70
3	Expenses				
	a) Cost of Materials consumed	921.55	888.24	761.55	3,673.84
	b) Purchases of Stock in trade	-	119.11	-	573.60
	c) Changes in inventories	27.96	401.77	(300.67)	(226.68)
	d) Employee benefits expense	30.02	42.88	21.34	130.02
	e) Finance costs	4.65	12.96	2.65	82.33
	f) Depreciation and amortisation	6.84	18.48	8.81	39.78
	g) Other expenditure	160.38	514.97	114.58	1,040.69
	Total expenses	1,151.40	1,998.41	608.26	5,313.59
4	Profit before tax (1 + 2 - 3)	90.97	148.75	(53.84)	426.12
5	Tax expense				
	a) Current tax	11.66	50.54	-	50.54
	b) Deferred tax	(0.28)	150.10	2.56	74.11
6	Net profit for the period / year (4 - 5)	79.59	(51.90)	(56.40)	301.47
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)	79.59	(51.90)	(56.40)	301.47
9	Paid-up equity share capital	692.64	692.64	473.35	692.64
10	Other Equity				(524.83)
11	Earnings per equity share (face value Rs. 10/- each)				
	- Basic (in Rs.)	1.15	(1.00)	(1.19)	5.78
	- Diluted (in Rs.)	1.15	(1.00)	(1.19)	5.78

Notes :-

- The company adopted Indian Accounting Standards (IND AS) from 1st April, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have
- The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 10th, August 2019.
- The Financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements
- The entire operations of the Company relate to only one segment . Hence, segmental reporting as per IND AS-108 is not made.
- The figures for previous periods/ Year have been Recast and Regrouped wherever necessary

Place: Hyderabad
Date: 10/08/2019

By and on behalf of the Board

J. K. Rajesh Singh

J K Rajesh Singh
Managing Director
(DIN No:03508795)

REGISTERED OFFICE
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Umbergaon 396171, Gujarat
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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, 2019. 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



VenkataRatnam P

Partner

Membership No.230675

Place: Hyderabad

Date: 10th August, 2019