

Universal Starch-Chem Allied Ltd.

Regd. Office: Mhatre Pen Building, 2nd Floor,
Senapati Bapat Marg, Dadar (W), Mumbai - 400 028.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2012

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.12	31.03.12	30.06.11	31.03.12
		Unaudited	Unaudited	Unaudited	Audited
1)	Net Sales	4530	4534	3725	15728
2)	Other Income	180	151	146	742
3)	Total Income (1 + 2)	4710	4685	3871	16470
4)	Total Expenditure				
	a) (Increase) / Decrease in Stock in Trade and Work in Progress	337	81	(455)	(419)
	b) Consumption of Raw Materials	3246	3645	3150	12971
	c) Purchase of Traded Goods	88	82	91	269
	d) Employees Cost	188	189	167	738
	f) Power, Fuel & Water	556	431	407	1766
	g) Depreciation	122	110	108	412
	h) Other Expenses	175	177	143	664
5)	Interest	116	117	84	393
6)	Exceptional Items	0	0	0	0
7)	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(118)	(147)	176	(324)
8)	Tax expenses				
	Current	0	0	35	0
	Deferred	(27)	(61)	(9)	(42)
9)	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7 - 8)	(91)	(86)	150	(282)
10)	Extraordinary items (net of tax expenses)	0	0	0	0
11)	Net Profit (+) / Loss (-) for the period (9 - 10)	(91)	(86)	150	(282)
12)	Paid up Equity Share Capital (Face Value Rs. 10 per Share)	420	420	420	420
13)	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				680
14)	Earning Per Share (EPS)				
	a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.17)	(2.05)	3.57	(6.71)
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
15)	Public Shareholding				
	- Number of Shares	1910100	1910100	1995600	1910100
	- Percentage of Shareholding	45.48	45.48	47.51	45.48
16)	Promoters Promoter Group Shareholding				
	a) Pledge/ Encumbered - Number of Shares	-	-	-	-
	- Percentage of Shareholding	-	-	-	-
	b) Non-Encumbered				
	- Number of Shares	2289900	2289900	2204400	2289900
	- Percentage of Shareholding (as a % of the total shareholding of Promoter and Promoter Group)	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	54.52	54.52	52.49	54.52

Note :-

- 1) The result have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Director held on 09th August 2012, after " Limited Review " by the Auditors.
- 2) The Company is primarily engaged in the business of Manufacturing of Maize Products. Since the inherent nature of these activities are governed by the same set of risk and returns, these have been grouped as a single segment in the above disclosure. The said treatment is in accordance with the guiding principle enunciated in the Accounting Standard on Segment Reporting (AS - 17). The other activities (mainly for captive consumption) of the Company where risk and returns are not similar to that of the main activity are Diesel Pump, Wind Power Generation and Distribution and Effluent Treatment Plant converting waste (Effluent) generated by the main plant into Bio-gas generation of Electricity from Co-generation Plant. These activities, although can be termed as business segment, are not reported separately above as they are not reportable segment as defined under the Accounting Standard for segment reporting.
- 3) Figures for the previous years have been regrouped / rearranged wherever necessary.
- 4) There were One Investor complaints pending at the beginning of the quarter. There is Nil investor complaints pending at the end of the quarter.

for UNIVERSAL STARCH CHEM ALLIED LIMITED

Sd/-

Place :- Mumbai

Date :- 09 th August 2012

J.J.RAWAL

CHAIRMAN & MANAGING DIRECTOR