

Universal Starch-Chem Allied Ltd.

Regd. Office: Mhatre Pen Building, 2nd Floor, Senapati Bapat Marg, Dadar (W),
Mumbai - 400 028. CIN NO. L24110MH1973PLC016247

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2014

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.14	31.03.14	30.06.13	31.03.14
		Unaudited	Unaudited	Unaudited	Audited
1)	Net Sales	4932	5326	4456	17938
2)	Other Income	230	276	209	782
3)	Total Income (1 + 2)	5162	5602	4664	18719
4)	Total Expenditure				
	a) (Increase) / Decrease in Stock in Trade and Work in Progress	(72)	(121)	598	556
	b) Consumption of Raw Materials	3591	4043	2885	12695
	c) Purchase of Traded Goods	76	71	47	210
	d) Employees Cost	207	182	181	757
	f) Power, Fuel & Water	567	526	452	1904
	g) Depreciation	114	114	119	473
	h) Other Expenses	233	288	172	948
5)	Interest	131	109	128	467
6)	Exceptional Items	0	0	0	0
7)	Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	316	390	82	709
8)	Tax expenses				
	Current	107	69	0	146
	Deferred	7	43	39	191
9)	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7 - 8)	202	278	43	372
10)	Extraordinary items (net of tax expenses)	0	0	0	0
11)	Net Profit (+) / Loss (-) for the period (9 - 10)	202	278	43	372
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				804
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)	4.81	6.62	1.02	8.87
	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	1902400	1902400	1902400	1902400
	- Percentage of Shareholding	45.30	45.30	45.30	45.30
16)	Promoters Promoter Group Shareholding				
	a) Pledge / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shareholding	-	-	-	-
	b) Non-Encumbered				
	- Number of Shares	2297600	2297600	2297600	2297600
	- Percentage of Shareholding (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the Total Share Capital of the Company)	54.70	54.70	54.70	54.70

Notes :-

- 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 2014, after "Limited Review" by the Auditors.
- 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 need 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.
- The useful life of the fixed assets has to be determined in accordance with the schedule II of the Companies Act 2013 effective from April 01, 2014. However the company has provided the depreciation as per the schedule XIV of the Companies Act, 1956 & impact in depreciation due to change in useful life could not be quantified.
- Figures for the previous years have been regrouped / rearranged wherever necessary.
- There were one Investor complaints pending at the beginning of the quarter. There are No Investor complaints pending at the end of the quarter.

for UNIVERSAL STARCH CHEM ALLIED LIMITED

Sd/-

J.J.RAWAL

Place :- Mumbai

Date :- 09 th August 2014

CHAIRMAN & MANAGING DIRECTOR