



UMRED AGRO COMPLEX LIMITED

CIN :- L15142MH1985PLC037493

Regd. Off.:- 7th Floor, Shop No. 602, B - Wing,
"Shriram Shyam Towers", S. V. Patel Marg,
Kingsway, Nagpur - 440 001.

Ph. No.:- 0712-2551144/2551155

E-mail:- ua_ngp@umredagro.com

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CIN: L15142MH1985PLC037493							
REGD OFF: 7TH FLOOR, SHOP NO. 602, B-WING, SHRIRAM SHYAM TOWER, KINGSWAY, NAGPUR - 440 001							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015 (Rupees in Lacs)							
Serial Nos	Particulars	3 months quarter Ended 30.06.2015	Preceding 3 months quarter year ended 31.03.2015	Corresponding 3 months ended in the previous year 30.06.2014	Year to date for the current period ended 30.06.2015	Year to date for the previous period ended 30.06.2014	Year Ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (net of excise duty)	14.90	23.67	254.12	14.90	254.12	257.66
	(b) Other operating income						120.47
	Total Income from operations (net)	14.90	23.67	254.12	14.90	254.12	378.13
2	Expenses						
	(a) Cost of materials consumed	-	-	32.64	-	32.64	0.14
	(b) Purchase of stock-in-trade	17.43	20.34	135.01	17.43	135.01	246.08
	(c) Changes in inventories of finished goods, work-in-process and stock-in-trade	(1.60)	(0.18)	14.22	(1.60)	14.22	14.27
	(d) Employee benefits expenses	11.34	6.04	21.44	11.34	21.44	47.75
	(e) Depreciation and amortisation expenses	16.05	16.05	16.05	16.05	16.05	64.18
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.09	64.86	76.68	11.09	76.68	228.53
	Total expenses	54.30	107.11	296.04	54.30	296.04	-600.95
	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	(39.40)	(83.44)	(41.92)	(39.40)	(41.92)	(222.82)
4	Other income	8.74	153.42	-	8.74	-	1.97
	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	(30.66)	69.98	(41.92)	(30.66)	(41.92)	(220.85)
6	finance costs	19.10	-	22.34	19.10	22.34	74.85
	Profit/(Loss) from ordinary activities after finance costs and exceptional item (5+6)	(49.77)	69.98	(64.27)	(49.77)	(64.27)	(225.70)
8	Exceptional items	-	-	-	-	-	(8.00)
	9 Profit/(Loss) from ordinary activities before tax item (7+8)	(49.77)	69.98	(64.27)	(49.77)	(64.27)	(287.70)
10	Tax Expenses	-	-	-	-	-	-
	11 Net Profit/(Loss) from ordinary activities after tax (9+10)	(49.77)	69.98	(64.27)	(49.77)	(64.27)	(287.70)
12	Extraordinary items (net of tax expenses)	-	389.26	3.08	-	3.08	274.57
13	Net Profit/(Loss) for the period (11+12)	(49.77)	(319.28)	(67.35)	(49.77)	(67.35)	(562.27)

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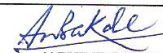
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14	Share of profit/(loss) of associates *	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and shares of profit/(loss) of associates (13+14+15) *	(49.77)	(319.28)	(67.35)	(49.77)	(67.35)	(562.27)
17	Paid-up equity shares capital (Face Value of the Shares is Rs 10 each)	808.06	808.06	808.06	808.06	808.06	808.06
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						612.14
19 i	Earnings per share (before extraordinary items) (of Rs 10 /- each)(not annualised):-						
	(a) Basic	(0.62)	0.87	(0.80)	(0.62)	(0.80)	(3.56)
	(b) Diluted	(0.62)	(3.95)	(0.83)	(0.62)	(0.83)	(6.96)
19 ii	Earnings per share (after extraordinary items) (of Rs 10 /- each)(not annualised):-						
	(a) Basic	(0.62)	0.87	(0.80)	(0.62)	(0.80)	(3.56)
	(b) Diluted	(0.62)	(3.95)	(0.83)	(0.62)	(0.83)	(6.96)
Notes							
1. The above financial results have been taken on record in the Board of Directors at their Meeting held on 15 th July 2015 after review by Audit Committee subject to Limited Review by Auditor.							
2. Previous year/ quarter figures are regrouped/restated wherever necessary.							
3. During Quarter No complaint from the Shareholder received and there is no complaint pending for the Quarter ended 31st March , 2015.							
PLACE: NAGPUR DATE:- 15/07/15				For UMRED AGRO COMPLEX LIMITED  (ARVIND BAKDE) WHOLE TIME DIRECTOR			

