



UMRED AGRO COMPLEX LIMITED

CIN : L15142MH1985PLC037493

Regd. Off.: "SAHAS", 2nd Floor, 64, Bajaj Nagar,
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REGD OFF : "SAHAS" 2 ND FLOOR, 64 BAJAJ NAGAR, NAGPUR - 440 010(INDIA)							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QTR ENDED 30 TH SEPTEMBER 2014 (Rupees in Lacs)							
Sr. No.	Particulars	3 months ended (30/09/2014)	Previous 3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	Year to Date figures for current Period ended (30/09/2014)	Year to Date figures for the previous year ended (30/09/2013)	Previous accounting year ended (31/03/2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Income from sales/ services	55.97	254.12	1261.33	310.09	1659.64	1659.64
2	Cost of sales/services	73.37	254.72	883.81	328.09	1238.84	1464.44
	a) Increase/ decrease in stock in trade and work in progress	(4.27)	14.22	354.26	9.95	385.65	136.49
	b) Consumption of raw materials	0.00	32.64	480.28	32.64	657.92	710.56
	c) Purchase of traded goods	54.89	134.23	16.16	189.12	71.09	203.45
	d) Other expenditure	22.75	73.63	33.11	96.38	124.18	413.94
3	Gross Profit (1-2)	(17.40)	(0.60)	377.52	(18.00)	420.80	195.20
4	General Administrative Expenses	16.73	25.28	21.64	42.01	49.18	98.36
5	Selling and Distribution expenses	0.00	0.00	1.49	0.00	2.87	5.74
6	Depreciation	16.05	16.05	17.49	32.10	34.97	69.93
7	Operating Profit before Interest (3) - (4+5+6)	(50.18)	(41.93)	336.90	(92.11)	333.78	21.17
8	Interest	15.86	22.34	46.00	38.20	88.88	177.26
9	Exceptional Items	0.00	0.00	0.00	0.00		1.61
10	Operating Profit after interest and Exceptional Items (7-8-9)	(66.04)	(64.27)	290.90	(130.31)	244.90	(157.70)
11	Other Income	0.29	0.00	2.23	0.29	2.23	3.86
12	Profit (+)/ Loss (-) from Ordinary Activities before tax (10-11)	(65.75)	(64.27)	293.13	(130.02)	247.13	(153.84)
13	Tax Expenses	0.00	0.00	0.00	0.00		
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	(65.75)	(64.27)	293.13	(130.02)	247.13	(153.84)
15	Extraordinary items (net of tax expense)	0.00	3.08	0.00	3.08		
16	Net Profit (+)/ Loss (-) for the period (14-15)	(65.75)	(67.35)	293.13	(133.10)	247.13	(153.84)
17	Paid-up equity share capital (Face value of the Share shall be indicated)	808.06	808.06	808.06	808.06	808.06	808.06
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year						441.09
19	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the peirod, for the year to date and for the previous year (not to be annualized)	(0.81)	(0.80)	3.63	(1.61)	3.06	(1.90)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.81)	(0.83)	3.63	(1.65)	3.06	(1.90)



A. Sekde



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20	Public shareholding						
	- Number of shares	2291800.00	2291800.00	2291800.00	2291800.00	2291800.00	2291800.00
	- Percentage of shareholding	28.36	28.36	28.36	28.36	28.36	28.36
21	Promoters and promoter group Shareholding **						
	a) Pledged/ Encumbered						
	- Number of Shares	1091000.00	1091000.00	1091000.00	1091000.00	1091000.00	1091000.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	18.85	18.85	18.85	18.85	18.85	18.85
	- Percentage of shares (as a % of the total share capital of the company)	13.50	13.50	13.50	13.50	13.50	13.50
	b) Non-encumbered						
	- Number of Shares	4697800.00	4697800.00	4697800.00	4697800.00	4697800.00	4697800.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	81.15	81.15	81.15	81.15	81.15	81.15
	- Percentage of shares (as a % of the total share capital of the company)	58.14	58.14	58.14	58.14	58.14	58.14

Notes:

- 1 The above financial results have been taken on record by the Board of Directors at their Meeting held on 14 th November 2014 after reviewed by the Audit Committee.
- 2 Previous year/ quarter figures are regrouped/restated wherever necessary.

Data regarding Investors complaints

Pending at the bigining of the quarter	Received during the quarter	Disposed off during the quarter	Pending at the end of the quarter
0	0	0	0

Place: Nagpur

Date: 14 November 2014



For Umred Agro Complex Limited

Arvind Bakde
Arvind Bakde
Whole Time Director