



# UMRED AGRO COMPLEX LIMITED

CIN : L15142MH1985PLC037493

Regd. Off.: "SAHAS", 2<sup>nd</sup> Floor, 64, Bajaj Nagar,  
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QTR ENDED 31 ST MARCH 2015(Rupees in Lacs)

Sr. No.	Particulars	3 months ended (31/03/2015)	Previous 3 months ended (31/12/2014)	Corresponding 3 months ended in the previous year (31/03/2014)	Year to Date figures for current Period ended (31/03/2015)	Year to Date figures for the previous year ended (31/03/2014)	Previous accounting year ended (31/03/2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Income from sales/ services	23.67	41.49	1262.97	378.13	1659.64	1659.64
2	Cost of sales/services	60.14	58.32	1100.68	454.54	1464.44	1464.44
	a) Increase/ decrease in stock in trade and work in progress	(0.18)	(0.89)	194.67	14.27	136.49	136.49
	b) Consumption of raw materials	0.00	0.00	573.43	0.14	710.56	710.56
	c) Purchase of traded goods	20.34	39.62	51.11	246.08	203.45	203.45
	d) Other expenditure	39.98	19.59	281.47	194.05	413.94	413.94
3	<b>Gross Profit (1-2)</b>	<b>(36.47)</b>	<b>(16.83)</b>	<b>162.29</b>	<b>(76.41)</b>	<b>195.20</b>	<b>195.20</b>
4	General Administrative Expenses	30.92	9.28	46.23	82.22	98.36	98.36
5	Selling and Distribution expenses	0.00	0.00	2.92	0.00	5.74	5.74
6	Depreciation	16.05	16.05	34.98	64.18	69.93	69.93
7	<b>Operating Profit before Interest (3) - (4+5+6)</b>	<b>(83.44)</b>	<b>(42.16)</b>	<b>78.16</b>	<b>(222.81)</b>	<b>21.17</b>	<b>21.17</b>
8	Interest	0.00	69.44	131.99	74.85	177.26	177.26
9	Exceptional Items	0.00	0.00	1.61	(8.00)	1.61	1.61
10	<b>Operating Profit after interest and Exceptional Items (7-8-9)</b>	<b>(83.44)</b>	<b>(111.60)</b>	<b>(55.45)</b>	<b>(289.66)</b>	<b>(157.70)</b>	<b>(157.70)</b>
11	Other Income	153.42	1.69	3.86	1.97	3.86	3.86
12	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (10-11)</b>	<b>69.98</b>	<b>(109.91)</b>	<b>(51.59)</b>	<b>(287.69)</b>	<b>(153.84)</b>	<b>(153.84)</b>
13	Tax Expenses	0.00	0.00	0.00		0.00	0.00
14	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)</b>	<b>69.98</b>	<b>(109.91)</b>	<b>(51.59)</b>	<b>(287.69)</b>	<b>(153.84)</b>	<b>(153.84)</b>
15	Extraordinary items (net of tax expense)	389.26	0.00	0.00	274.57	0.00	0.00
16	<b>Net Profit (+)/ Loss (-) for the period (14-15)</b>	<b>(319.28)</b>	<b>(109.91)</b>	<b>(51.59)</b>	<b>(562.26)</b>	<b>(153.84)</b>	<b>(153.84)</b>
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)	0.87	(1.36)	(0.64)	(3.56)	(1.90)	(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)	(3.95)	(1.36)	(0.64)	(6.96)	(1.90)	(1.90)





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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

\* Strike of whichever is not applicable

**Notes:**

- 1 The above financial results have been taken on record by the Board of Directors at their Meeting held on 25 May 2015 after reviewed by the Audit Committee.
- 2 Previous year/ quarter figures are regrouped/restated wherever necessary.
- 3 The figures of the last quarter are the balancing figure between audited figure in respect of the full financial year & published year to date figures upto the end of third quarter of three current financial year.

Data regarding Investors complaints

Pending at the beginning 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: 25 May 2015



For Umred Agro Complex Limited

*Arvind Bakde*  
Arvind Bakde  
Whole Time Director