UMRED AGRO COMPLEX LIMITED

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 HALF YEAR ENDED 30th SEPTEMBER 2015 (Rupsee in Lace)

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Seria No:		3 months quarter Ended 30.09.2015	Preceding 3 months quarter year ended 30.06.2015	Corresponding 3 months ended in the previous year 30.09.2014	Year to date for the current period ended 30.09,2015	Year to date for the previous period ended 30.09.2014	Year Ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations				1	(Ollandited)	(Addited)
	(a) Net sales/income from operations	22.44	14.90	55.97	37.34	310.09	257.66
	(net of excise duty) (b) Other operating income						
-	Total Income from operations (net)	22.44	14.90				120.42
	The state of the s	22.44	14.90	55,97	37.34	310.09	378.13
2	Expenses			350 - 35 2			
	(a) Cost of materials consumed (b) Purchase of stock-in-trade	0151		0.03		0.14	0.14
	(c) Changes in inventories of finished goods,	(3.85)	17.43	54.88	41.69	189.10	246.08
	work-in-process and stock-in-trade	(3.63)	(1.60)	(4.27)	(5.46)	15.16	14.27
	(d) Employee benefits expenses	17.59	11.34	14.53	28.94	25.02	45.55
	(e) Depreciation and amortisation expenses	16.05	16.05	16.05	32.10	35.97 32.10	47.75 64.18
	(f) Other expenses (any item exceeding	22.78	11.09	24.95	33.86	187.25	228.53
	10% of the total expenses relating to		A CONTRACTOR				
	continuing operations to be shown			237.000			1 550
	separately)						
	Total expenses	76.83	54.30	106.17	131.13	459.72	600.95
	Profit/(Loss) from operations before other income, finance						
3	costs and exceptional item (1-2)	(54.39)	(39.40)	(50.20)	(93.79)	(149.63)	(222.82)
4	Other income	8.96	8.74	0.00			
		0.90	8.74	0.29	17.70	0.29	1.97
	Profit/(Loss) from ordinary activities before finance costs						
- 5	and exceptional item (3+4)	(45.43)	(30.66)	(49.91)	(76.09)	(149.34)	(220.85)
6	finance costs	16.76	19.10	22.45	35.86	44.90	74.85
	Profit/(Loss) from ordinary activities after finance costs					44.70	74.00
7	and exceptional item (5+6)	(62.18)	(49.77)	(72.36)	(111.05)	(20.20	
	Exceptional items	(02:10)	(45.77)	(72.30)	(111.95)	(194,24)	(295.70)
	Exceptional Rems	-			-	(2.00)	(8.00)
۵	Profit/(Loca) from andiana shirting but a six (7 a)	220.40					
- 7	Profit/(Loss) from ordinary activities before tax item (7+8)	(62.18)	(49.77)	(72.36)	(111.95)	(192.24)	(287.70)
10	Tax Expenses	-	-				
-							
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(62.18)	(49.77)	(72.36)	(111.95)	(192.24)	(287.70)
70							
12	Extraordinary items (net of tax expenses)		10.				274.57
13	Net Profit/(Loss) for the period (11+12)	(62.18)	(49.77)	(70.00)			
	received (11+12)	(02.16)	(49.77)	(72.36)	(111.95)	(192.24)	(562.27)
14 5	Share of profit/(loss) of associates *						
10							
15 1	Minority Interest *						
1	Net Profit/(Loss) after taxes, minority interest and shares						
	of profit/(loss) of associates (13+14+15) *	(62.18)	(49.77)	(72.36)	(111.95)	(192.24)	(562.27)
						(1,2,2,7)	(002,227)
	aid-up equity shares capital (Face Value of the Shares is						
17 [Rs 10 each)	10.00	10.00	10.00	10.00	10.00	10.00
	Reserve excluding Revaluation Reserves as per balance						(12.14
19 8	heet of previous accounting year						612.14
19 ji F	arnings per share (before extraordinary items)						
	of Rs 10 /- each)(not annualised):-			-			
	a) Basic						
		-					
(b) Diluted				-		-
(1		2.20	.0 15/22/02/0		1	T T	,
19 ii E	arnings per share (after extraordinary items)					-	
19 ii E	arnings per share (after extraordinary items) of Rs 10 /- each)(not annualised):-						
19 ii E	arnings per share (after extraordinary items)		_	_	-		

1. The above financial results have been taken on record in the board of Directors at their Meeting neturing neturing neturing neturing the 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 30th September, 2015.

4. Depreciation is taken on SLM method 0509, of the last year as there is no complaint pending for the Quarter ended 30th September, 2015.

FLACE: NAGPUR Oddition in three Asset

DATE: 14th November 2015

(ARVIND BAKDE)

(ARVIND BAKDE) WHOLE TIME DIRECTOR

20	PARTICULARS PARTICULARS PARTICULARS	3 months quarter Ended 30.09.2015	Preceding 3 months quarter year ended 30.09.2014	ng 3 months ended in the		Year to date for the previous period ended 30.09.2014	Year Ended 31.03.2015
	Public shareholding						
	- Number of shares	2291800	2291800	2291800	2291800	2291800	229180
	- Percentage of shareholding	28.36	28.36	28.36	28.36	28.36	28.3
21	Promoters and Promoter Group Shareholding a) Pledged/ Encumbered - Number of shares	1091000	1091000	1091000	1001000	1001000	
		1021000	1091000	1091000	1091000	1091000	109100
	- 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	4697800	4697800	4697800	4697800	4697800
	Percentage of shares (as a % of the total shareholding of the Promoter and shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total	81.15	81.15	81.15	81.15	81.15	81.15
1	share capital of the company)	58.14	58.14	58.14	58.14	58,14	58.14
	PARTICULARS INVESTOR COMPLAINTS	Year E	nded 30.09.2	1015	- -	337	
_	Pending at the beginning of the quarter	-	NIL				10
	Received during the quarter	NIL NIL					
	Disposed of during the quarter	NA NA					
	Remaining unresolved at the end of the quarter		NA				

PLACE: NAGPUR Date: November 14, 2015

NAGPUR AGRO COMPLEX LIMITED

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(ARVIND BAKDE)

WHOLE TIME DIRECTOR

UMRED AGRO COMPLEX LIMITED

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REGD OFF :7TH FLOOR, SHOP NO. 602, B-WING, SHRIRAM SHYAM TOWER, KINGSWAY, NAGPUR - 440 001 STATEMENT OF STANDALONE ASSETS & LIABILITY FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2015

Standalone Statement of Assets and Liabilities	Current Half Year Ended 30.09.2015	Previous year ended 31.03.2015
A EQUITY AND LIABILITIES	(Unaudited)	(Audited)
1 Shareholders' funds (a) Share capital (b) Reserves and surplus (b1) Balance in P/L A/c (c) Money received against share warrants	813.06 612.14 (2,820.57)	813.0 612.1 (2,708.1
Sub-total-Shareholder's fund	s (1,395.37)	
2 Share application money pending allotment	(1,000,07)	(1,282.9)
3 Minority interest *		
4 Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions	265.98	244.63
Sub-total non-current flabilities	265.98	244.63
5 Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	1,310.02 153.96 194.90	727.73 453.23 584.45
Sub-total-current liabilities	70.25 1,729.14	
	1,120.14	1,765.41
ASSETS TOTAL-EQUITY AND LIABILITIES	599.74	727.07
Non-current assets (a) Fixed assets (b) Goodwill on consolidation* (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets	274.27 11.89	306.36 11.89
Sub-total-Non-current assets	286.15	318,25
Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (d) Short-term loans and advances (f) Other current assets	128.58 103.50 (65.08) 146.58	123.35 113.58 8.59 163.30
Sub-total-current assets	313.58	408.82
TOTAL- ASSETS	599.74	727.07
FED:14th November 2015	For DAME AGRO	COMPLEX LIMITED

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Arvind BARDE) WHOLE TIME DIRECTOR