

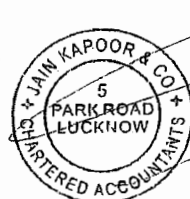
U P ASBESTOS LIMITED
P O MOHANLALGANJ, LUCKNOW

(Rs. In Lacs)

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2015

Sl. No.	Particulars	Quarter Ended			Year Ended
		30/06/2015 (Unaudited)	31/03/2015 (Unaudited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
PART - I					
1	Income from Operations				
	Net Sales/ Income from Operations (Net of Excise Duty)	3,425	3,695	3,299	12,763
	Total income from Operations (Net)	3,425	3,695	3,299	12,763
2	Expenses				
(a)	Cost of Material Consumed	1,997	1,924	1,217	6,497
(b)	Purchase of Stock-in-trade	680	576	1,361	3,037
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	329	26	269	112
(d)	Employee benefits expense	141	165	124	572
(e)	Depreciation and amortisation expense	145	312	80	552
(f)	Other Expenses	462	474	261	1,571
	Total Expenses	3,754	3,477	3,312	12,341
3	Profit/ (Loss) from operations before other income and finance costs (1-2)	(329)	218	(13)	422
4	Other Income	143	165	137	595
5	Profit/ (Loss) from ordinary activities before finance costs(3+4)	(186)	383	124	1,017
6	Finance Costs	223	268	276	1,016
7	Net Profit / (Loss) from ordinary activities before tax (5-6)	(409)	115	(152)	1
8	Tax Expenses (Including Deferred Tax, refer Note 2 below)	(1)	(180)	(79)	(417)
9	Net Profit / (Loss) from ordinary activities after tax (7-8)	(408)	295	(73)	418
10	Paid up equity share capital (Face Value Rs. 10/- per share)	911	911	911	911
11	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year				3,283
12	Earnings Per Share (of Rs. 10/- each)				
	Basic & Diluted	(4.48)	3.24	(0.81)	4.59

Pranochel

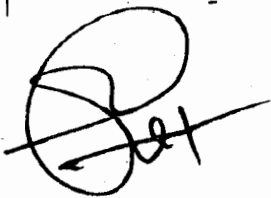


Va. Bl. 02

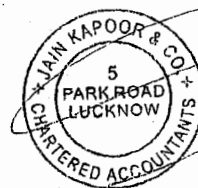
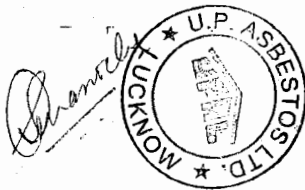
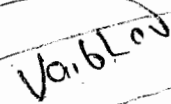
PART II

Select Information for the Quarter Ended 30/06/2015

Particulars	Quarter Ended			Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
a) Number of Shares	2635169	2635169	2635169	2635169
b) Percentage of Shareholding	28.94	28.94	28.94	28.94
2 Promoter & Promoter Group Shareholding				
a) Pledged / Encumbered				
i) Number of Shares	201366	201366	201366	201366
ii) Percentage of Shares (as a % of total shareholding of promoter and promoter group)	3.11	3.11	3.11	3.11
iii) Percentage of Shares (as a % of total share capital of the company)	2.21	2.21	2.21	2.21
b) Non Encumbered				
i) Number of Shares	6270658	6270658	6270658	6270658
ii) Percentage of Shares (as a % of total shareholding of promoter and promoter group)	96.89	96.89	96.89	96.89
iii) Percentage of Shares (as a % of total share capital of the company)	68.85	68.85	68.85	68.85
Particulars	3 months ended 30/06/2015			
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter			0	
Received during the quarter			0	
Disposed of during the quarter			0	
Remaining unresolved at the end of the quarter			0	





Segment wise Revenue, Result and Capital Employed under Clause 41 of the Listing Agreement

(Rs. In Lacs)

	Particulars	Quarter Ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	a Manufacturing & Trading	3,425	3,695	3,299	12,763
	b Leasing	118	116	113	454
	Total Income from Operation (Net)	3,543	3,811	3,412	13,217
2	Segment Result				
	a Manufacturing & Trading	(218)	490	51	906
	b Leasing	32	(107)	73	111
	Total	(186)	383	124	1,017
	Less: Finance Cost	223	268	276	1,016
	Profit & Loss before Tax	(409)	115	(152)	1
3	Capital Employed				
	a Manufacturing & Trading	3962	4592	3669	4592
	b Leasing	2324	2534	2981	2534
	Total	6,286	7126	6650	7126

Notes:

- The above results were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 13th August, 2015
- The Tax Expense for the quarter ended 30.06.2015 includes Deferred Tax Adjustment of Rs.1 Lac.
- The management is of the opinion that trading in raw materials does not constitute a separate reportable business segment, hence disclosures of the same as per Accounting Standard (AS)-17 is not necessary.
- Figures of same quarter of previous year have been re-grouped, wherever, necessary.

By order of the Board

Lucknow
13/08/2015

Chairman



As per our limited Review Report of even date
For JAIN KAPOOR & CO.
Chartered Accountants

PARTNER

VAIBHAV RASTOGI
M.NO. 465200
FRN. 000705 C

13-08-15