

UB ENGINEERING LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012.
PART I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2012

PARTICULARS	QUARTER ENDED			YEAR ENDED	(RS. IN LACS)
	31.03.2012	31.12.2011	31.03.2011	31.03.12	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2011 (Audited)
1 Income from Operations					
a Net sales / income from operations (Net of excise duty)	16,632	12,278	23,479	53,184	61,081
b Other operating income	14	15	19	60	29
Total Income from operations	16,646	12,293	23,498	53,244	61,110
2. Expenses					
a Contract Cost	14,803	11,018	21,038	47,079	53,467
b Changes in inventories of finished goods, work in progress and stock in trade	(382)	(721)	(589)	(1,836)	(1,127)
c Employee expense	624	497	529	1,967	1,541
d Depreciation and ammortisation expense	231	239	215	872	585
e Other expenses	632	798	674	2,086	1,590
Total Expenses	15,908	11,831	21,867	50,168	56,056
3. Profit from operations before other income, finance cost and exceptional items	738	462	1,631	3,076	5,054
4. Other income	38	30	42	185	147
5 Profit from ordinary activities before finance cost and exceptional items	776	492	1,673	3,261	5,201
6. Finance costs	544	530	641	2,040	1,434
7. Profit before ordinary activities after finance costs but before exceptional items	232	(38)	1,032	1,221	3,767
8. Exceptional Items	-	-	-	-	-
9 Profit from ordinary activities before tax	232	(38)	1,032	1,221	3,767
10. Tax Expenses	556	-	212	906	1,121
11. Net Profit from ordinary activities after tax	(324)	(38)	820	315	2,646
12. Extraordinary items	-	-	-	-	-
13. Net Profit for the period	(324)	(38)	820	315	2,646
14. Paid-up equity share capital (Face value of Rs. 10 each)	1,706.70	1,706.70	1,706.70	1,706.70	1,706.70
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	11,103
16 Basic and Diluted Earnings per share (EPS) * before and after extraordinary items (* not annualised)	(1.90)	(0.22)	4.80	1.85	15.50

