

UNIRAMA INDUSTRIES LIMITED

Regd. Off : Green Acres 2, Nazar Ali Lane, Flat - 4A, Kolkata - 700 019.

CIN L67120WB1980PLC033125

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015

(Rs. in 000's)

Sl No.	Particulars	Quarter ended			Audited Results for	
		31.03.2015 (Audited)	31.03.2014 (Audited)	31.12.2014 (Unaudited)	Year Ended 31.03.2015	Year Ended 31.03.2014
1	Income from Operations					
	(a) Net Sales / Income from operations	-	-	-	-	-
	(b) Other Operating Income	150.87	172.67	0.16	151.03	183.80
	Total Income from Operations	150.87	172.67	0.16	151.03	183.80
2	Expenses					
	a) Cost of Material Consumed	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-
	c) Changes in inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-	-
	d) Employees Benefit Expenses	-	-	-	-	-
	e) Depreciation and Amortisation Exps.	-	-	-	-	-
	f) Other Expenditure	6.12	6.63	36.54	70.43	46.01
	Total Expenses	6.12	6.63	36.54	70.43	46.01
3	Profit/ (Loss) from operations before other Income, Finance Cost & Exceptional Items (1 - 2)	144.75	166.04	(36.38)	80.60	137.79
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	144.75	166.04	(36.38)	80.60	137.79
6	Finance Costs	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after Finance Cost before Exceptional Items (5-6)	144.75	166.04	(36.38)	80.60	137.79
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7 + 8)	144.75	166.04	(36.38)	80.60	137.79
10	Tax Expenses	15.40	-	-	15.40	26.30
11	Net Profit from Ordinary activities after Tax (9-10)	129.35	166.04	(36.38)	65.20	111.49
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	129.35	166.04	(36.38)	65.20	111.49
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit (+) / Loss (-) after Taxes , Minority Interest and Share of Profit/(Loss) of Associates	129.35	166.04	(36.38)	65.20	111.49
17	Paid up Equity Share Capital (F.V. of Share Rs. 10/- each)	2400	2400	2400	2400	2400
18	Reserve excluding Revaluation Reserves	135	135	135	135	135
19 i	EPS (Before Extra Ordinary Items) Basic and Diluted	0.54	0.69	(0.15)	0.27	0.46
19 ii	EPS (After Extra Ordinary Items) Basic and Diluted	0.54	0.69	(0.15)	0.27	0.46
A	PARTICULARS OF SHARE HOLDING					
1	Public Shareholding					
	- Number of Shares	168000	180000	180000	180000	180000
	- Percentage of Shareholding	70.00%	75.00%	75.00%	75.00%	75.00%
2	Promoters and Promoters group shareholding :					
a)	Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares(as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-
	- Percentage of shares(as a % of the total share capital of the company)	-	-	-	-	-
b)	Non-encumbered					
	- Number of shares	72000	60000	60000	60000	60000
	- Percentage of shares(as a % of the total share holding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares(as a % of the total share capital of the company)	30.00%	25.00%	25.00%	25.00%	25.00%
B	INVESTOR COMPLAINTS					
	a) Pending at the beginning of Quarter.		Nil			
	b) Received during the Quarter -		Nil			
	c) Disposed off during the Quarter -		Nil			
	d) Lying unresolved at the end of the Quarter -		Nil			

STATEMENT OF ASSETS AND LIABILITIES			
	Particulars	As on 31.03.2015 (Audited)	As on 31.03.2014 (Audited)
A.	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	a) Share Capital	2,400.00	2,400.00
	b) Reserves and Surplus	(293.43)	(358.63)
	c) Money received against Share Warrants	-	-
	Sub- total Shareholder's fund	2,106.57	2,041.37
2	Share Application Money pending Allotement	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	a) Long Term Borrowings	-	-
	b) Deferred Tax Liabilities (Net)	-	-
	c) Other Long Term Liabilities	159.01	149.23
	d) Long Term Provisions	-	-
	Sub- total - non current liabilities	159.01	149.23
5	Current Liabilities		
	a) Short Term Borrowings	-	-
	b) Trade Payables	-	-
	c) Other Current Liabilities	-	-
	d) Short Term Provisions	-	-
	Sub- total - current liabilities	-	-
	Total - Equity and Liabilities	2,265.58	2,190.60
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets		
	i) Tangible Assets	-	-
	ii) Intangible Assets	-	-
	iii) Capital Work-in-Progress	-	-
	iv) Intangible Assets Under Development	-	-
	b) Non-Current Investments	-	-
	c) Deferred Tax Assets (Net)	-	-
	d) Long Term Loans and Advances	-	-
	e) Other Non-Current Assets	-	-
	Sub- total - non current assets	-	-
2	Current Assets		
	a) Current Investments	25.00	-
	b) Inventories	-	-
	c) Trade Receivables	-	-
	d) Cash and Cash Equivalent	697.80	2,156.80
	e) Short Term Loans and Advances	1,542.78	33.80
	f) Other Current Assets	-	-
	Sub- total - current assets	2,265.58	2,190.60
	Total- Assets	2,265.58	2,190.60

Notes :

- 1) The figures for the last Quarter are the balancing figures between the Audited figure for the full financial year ended 31st March, 2015 and the unaudited published year to date figures upto 31st December, 2014 which are subject to Limited Review.
- 2) The Financial Results are prepared as per applicable accounting standards notified under Companies (Accounting Standard) Rules, 2006.
- 3) Previous Quarter/ years figures have been re-arranged/re-grouped wherever necessary.
- 4) The above results have been taken on records at a meeting of the Directors held on 29th May, 2015.

By Order of the Board

SHIRAMA INDUSTRIES LIMITED

Director

[Signature]
Director

Place : Kolkata

Date : 29th May, 2015.