



Ref: UIL/CS/BM/Q1/2021-22

Date: 11.05.2021

To,  
Corporate Governance Department  
BSE Limited  
P. J. Towers, Dalal Street,  
Mumbai - 400001

Sub; Outcome of Board Meeting (Audited Financial Results)  
Ref: Script ID: "ULTRACAB", Script Code: 538706

Dear Sir,

With the captioned subject, this is to inform you that the meeting of the Board of Directors of the Company was held on today, i.e. 11<sup>th</sup> May, 2021 at registered office of the Company inter-alia, approved following matters:

1. Standalone Audited Financial Results of the Company for the Quarter and Year ended on 31<sup>st</sup> March, 2021 along with the Auditor's Report which has been duly reviewed by the Audit Committee.
2. Appointment of M/s. Piyush Jethva, Practicing Company Secretaries as Secretarial Auditor for the Financial Year 2020-21.
3. Declaration in respect of Audited Report with Unmodified Opinion.

The results will be published in the newspapers in terms of Regulation 47(1) (b) of SEBI (LODR) Regulations, 2015 in due course.

The Standalone Audited Financial Results will be made available on the Company's website i.e. [www.ultracab.in](http://www.ultracab.in)



#### ULTRACAB (INDIA) LIMITED

Regd. Office & Works : Sr. No. 262,  
B/H. Galaxy Bearings Ltd. Shapar (Veraval)  
Dist. : Rajkot-360024. Gujarat, INDIA.  
Tel. : +91 2627 - 253122 / 23  
E-mail : [info@ultracab.in](mailto:info@ultracab.in)  
Web : [www.ultracab.in](http://www.ultracab.in) | [www.ultracabwires.com](http://www.ultracabwires.com)  
CIN No. : L31300GJ2007PLC052394

Corporate Office : C-303, Imperial Heights,  
Opp. Big Bazaar, 150 Ft. Ring Road, Rajkot-360005.  
Tel. : +91 281 - 2588136, 2588236  
E-mail : [ho@ultracab.in](mailto:ho@ultracab.in)

Head Office : Office No. 1801, Haware Infoteck Park,  
Plot No. - 39/3, Sector No. 30-A, Vashi, Navi Mumbai - 400 703  
Tel. : +91 22 - 20870306, 20870307  
E-Mail : [mumbai@ultracab.in](mailto:mumbai@ultracab.in)





The Board Meeting commenced on 11.00 A.M. and concluded on 01.00 P.M.  
We request you to kindly take above on your record.  
Thanking You.

For, ULTRACAB (INDIA) LIMITED

*CS Mayur Gangani*

CS Mayur Gangani

Company Secretary & Compliance Officer  
FCS 9980



Encls:

1. Audited Standalone Financial Results for the quarter and year ended 31st March 2021 along with Auditor's Report.
2. Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**ULTRACAB (INDIA) LIMITED**

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CML 3647570

CML 7999423



Everest Complex, 7th Floor, Office No. 709, Limda Chowk, Subhash Road, Rajkot - 360 001.  
Ph. (O) 0281 - 2220123, 2223153, (R) 0281 - 2573757 E-mail : bhansali\_ca@hotmail.com

**Independent Auditor's Report on Quarterly and Year to Date Audited Standalone Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To  
The Board of Directors of  
Ultracab (India) Limited

**Report on the audit of the Standalone Financial Results**

**Opinion**

We have audited the accompanying statement of quarterly and year to date standalone financial results of Ultracab (India) Limited (the "Company") for the quarter and year ended 31st March 2021, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (the "Listing regulations")

In our Opinion and to the best of our information and according to the explanations given to us, the Statement:

(i) is presented in accordance with the requirements of the Listing Regulations in this regard; and

(ii) gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit, other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2021.

**Basis for Opinion**

We conducted our audit in accordance with the the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditors Responsibilities for the audit of the Standalone Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are



relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

#### **Management's and Board of Directors' Responsibilities for the Standalone Annual Financial Results**

These standalone annual financial results have been prepared on the basis of the standalone annual financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these standalone annual financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone annual financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

#### **Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could



reasonably be expected to influence the economic decisions of users taken on the basis of these standalone annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- + Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of standalone financial statements on whether the company has adequate internal financial controls with reference to standalone financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial results made by the Management and Board of Directors.
- Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in *our* auditor's report to the related disclosures in the standalone annual financial results or, if such disclosures *are* inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone annual financial results, including the disclosures, and whether the standalone annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.



- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**Other Matters**

a) The standalone annual financial results include the results for the quarter ended 31 March 2021 being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

**Place:- Rajkot**

**Date:-10/05/2021**

For, Bhavin Associates  
Chartered Accountants  
Firm Registration No. 101383W



**Bhavin P. Bhansali**  
Partner  
Membership No.: 043796



UDIN : **21043796AAAACM8115**

**ULTRACAB (INDIA) LIMITED**  
**Survey No. 262, B/h. Galaxy Bearings Ltd.,**  
**Shapar (Veraval) Dist: Rajkot - 360024. Gujarat.**  
**CIN : L31300GJ2007PLC052394**

Statement of Audited Standalone Financial Results for the Quarter & Year Ended 31-03-2021 (Rs. In Lakhs)

PARTICULARS	Quarter ended			Year Ended	
	31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020
	(audited)	(unaudited)	(audited)	(audited)	(audited)
<b>INCOME</b>					
Value of Sales & Services (Revenue)	2,521.3184	2,019.2308	2,067.2590	8,292.1409	7,786.1018
Less : GST Recovered	(354.5422)	(303.6472)	(313.1436)	(1,227.0281)	(1,166.0405)
Revenue from Operations	2,166.7762	1,715.5836	1,754.1154	7,065.1128	6,620.0612
Other Income	25.5968	12.6031	5.6723	65.9683	22.9690
<b>TOTAL INCOME</b>	<b>2,192.3730</b>	<b>1,728.1867</b>	<b>1,759.7876</b>	<b>7,131.0810</b>	<b>6,643.0303</b>
<b>Expenses</b>					
Cost of Materials Consumed	2,182.2146	1,391.0975	1,482.1258	6,178.0860	5,981.0587
Change in Inventories of Finished Goods, Work-in-Process and Stock-in-Trade	(521.7838)	(52.5888)	(176.4068)	(713.0193)	(802.0217)
Employee Benefits Expense	72.5955	89.0521	75.9609	327.2334	272.0085
Financial Cost	143.4599	97.5745	102.0378	438.8730	350.0548
Depreciation/Amortisation and Depletion Expense	19.4360	19.2314	14.6731	70.9898	58.3203
Other Expenses	204.6779	119.0238	201.2889	564.7221	607.0914
<b>TOTAL EXPENSES</b>	<b>2,100.6002</b>	<b>1,663.3905</b>	<b>1,699.6797</b>	<b>6,866.8850</b>	<b>6,466.5119</b>
Profit Before Exceptional Item and Tax	91.7728	64.7962	60.1079	264.1960	176.5183
Exceptional Item	(0.1565)	(0.0300)	(2.2250)	(8.0222)	(5.4900)
<b>Profit Before Tax</b>	<b>91.6163</b>	<b>64.7662</b>	<b>57.8829</b>	<b>256.1738</b>	<b>171.0283</b>
<b>Tax Expenses</b>					
i. Current tax	29.7241	11.8625	21.0753	65.4027	56.8200
ii. Deferred tax	(8.3173)	(3.5354)	5.2315	(13.6578)	10.4900
<b>Profit for the Period</b>	<b>70.2095</b>	<b>56.4391</b>	<b>31.5761</b>	<b>204.4289</b>	<b>103.7183</b>
<b>Other Comprehensive Income (OCI)</b>					
1) Items that will not be reclassified to Profit or Loss	-	-	-	-	-
2) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-
3) Items that will be reclassified to Profit or Loss	(0.1019)	(1.0792)	0.0425	(0.3882)	0.1325
4) Income Tax relating to items that will be reclassified to Profit or Loss	(0.0265)	(0.2806)	0.0111	(0.1009)	0.0345
Total Other Comprehensive Income/(Loss) (Net of Tax)	(0.0754)	(0.7986)	0.0315	(0.2873)	0.0981
<b>Total Comprehensive Income for the Period (net of Tax)</b>	<b>70.1340</b>	<b>55.6405</b>	<b>31.6076</b>	<b>204.1416</b>	<b>103.8164</b>
<b>Earning per Equity Share (Face Value of Rs. 10/-) (Not Annualised for the quarter)</b>					
<b>a. Basic</b>	<b>0.5512</b>	<b>0.4373</b>	<b>0.2482</b>	<b>1.6045</b>	<b>0.8152</b>
<b>b. Diluted</b>	<b>0.5512</b>	<b>0.4373</b>	<b>0.2482</b>	<b>1.6045</b>	<b>0.8152</b>
Paid up Equity Share Capital, Equity Shares of Rs. 10/- each.	1,272.3000	1,272.3000	1,272.3000	1,272.3000	1,272.3000
Other Equity/Reserves (Excluding Revaluation Reserve)				1,030.7097	826.5680
Net Worth (including Retained Earning)	2232.8800	2232.88	2098.8680	2303.0097	2098.8680
(a) Debt Service Coverage Ratio	1.68	1.71	1.48	1.73	1.34
(b) Interest Service Coverage Ratio	1.64	1.66	1.59	1.60	1.50
(c) Debt Equity Ratio	0.36	0.19	0.20	0.36	0.20



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**CIN : L31300GJ2007PLC052394**

**Statement of Audited Standalone Balance Sheet for the Year Ended 31-03-2021 (Rs. In Lakhs)**

PARTICULARS	As At 31st March, 2021	As At 31st March, 2020
<b>ASSETS</b>		
<b>[ 1 ] NON CURRENT ASSETS</b>		
(a) Property, Plant and Equipment	631.2680	501.4582
(b) Capital Work-in-process	-	-
(c) Intangible Assets	0.1675	0.2654
(d) Intangible Assets Under Development	-	-
(e) Financial Asset		
(i) Investments	-	-
(ii) Loans	35.5744	33.2804
(f) Other Non-Current Assets	-	-
<b>Total Non-Current Assets</b>	<b>667.0098</b>	<b>535.0040</b>
<b>[ 2 ] CURRENT ASSETS</b>		
(a) Inventories	5,323.8331	4,578.9367
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	1,271.9522	1,553.8995
(iii) Cash and Cash Equivalents	182.5617	130.2791
(iv) Loans	158.1066	66.7898
(v) Other Financial Assets	-	-
(c) Other Current Assets	0.7420	-
<b>Total Current Assets</b>	<b>6,937.1955</b>	<b>6,329.9051</b>
<b>TOTAL ASSETS</b>	<b>7,604.2053</b>	<b>6,864.9091</b>
<b>EQUITY AND LIABILITIES</b>		
<b>[ 1 ] EQUITY</b>		
(a) Equity Share Capital	1,272.3000	1,272.3000
(b) Other Equity	1,030.7097	826.5681
<b>Total Equity</b>	<b>2,303.0097</b>	<b>2,098.8681</b>
<b>[ 2 ] NON-CURRENT LIABILITIES</b>		
(a) Financial Liabilities		
(i) Borrowings	825.8865	429.7488
(b) Provisions	32.5000	21.5259
(c) Deferred Tax Liabilities (Net)	0.4458	14.1036
(d) Other Non-Current Liabilities	0.2500	1.2500
<b>Total Non-Current Liabilities</b>	<b>859.0823</b>	<b>466.6283</b>
<b>[ 3 ] CURRENT LIABILITIES</b>		
(a) Financial liabilities		
(i) Borrowings	2,877.3314	2,442.9437
(ii) Trade payables Due to:		
Micro and Small Enterprise	2.1343	5.5204
Other than Micro and Small Enterprise	1,225.4265	1,658.2852
(iii) Other Financial Liabilities	-	-
(b) Other Current Liabilities	244.7018	140.1906
(c) Provisions	92.5193	52.4729
<b>Total Current Liabilities</b>	<b>4,442.1133</b>	<b>4,299.4128</b>
<b>Total Liabilities</b>	<b>5,301.1956</b>	<b>4,766.0410</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7,604.2053</b>	<b>6,864.9091</b>



**ULTRACAB (INDIA) LIMITED**  
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**CIN : L31300GJ2007PLC052394**

'Cash Flow Statement for the Year ended March 31, 2021 (Rs. in Lakhs)

Particulars	Year ended March 31, 2021	Year ended March 31, 2020
<b>(A) Cash flow from Operating Activities</b>		
a. Net Profit before tax	256.1738	171.1604
Adjustment for:		
Depreciation and amortisation	70.9898	58.3203
Loss on sale of fixed asset	7.6082	2.2025
Interest Income	(5.9351)	(3.7354)
b. Operating profit before working capital changes	<b>328.8367</b>	<b>227.9478</b>
Adjustment for:		
<u>Changes in Current Assets</u>		
Trade and other receivables	281.9473	(297.6299)
Inventory	(744.8964)	(794.8093)
Other Current Assets	(92.0588)	(6.4686)
<u>Changes in Current Liabilities</u>		
Banks working capital	434.3876	284.4995
Other Current Liabilities	144.5577	74.3317
Trade payables	(432.8587)	694.6500
c. Cash generated from operations	(80.0845)	182.5212
Direct taxes paid/provided (net of Refund of Tax)	(56.0157)	(56.8513)
Fringe Benefit Tax Paid	-	-
<b>Net Cash flow/(used) from Operating Activities</b>	<b>(136.1002)</b>	<b>125.6699</b>
<b>(B) Cash flow from Investing Activities</b>		
Purchase of fixed assets and capital advance given	(211.1407)	(89.6945)
Sale of fixed assets (Sale of Machinery & Laptop)	2.8308	8.1400
Long term Deposit/advances	(2.2940)	4.0725
<b>Net Cash flow from Investing Activities</b>	<b>(210.6038)</b>	<b>(77.4820)</b>
<b>(C) Net Cash flow from Financing Activities</b>		
Share application money	-	-
Proceeds from issue of Share Capital	-	-
Share Premium	-	-
Repayment/Proceeds of long term borrowings (Unsecured)	-	-
Proceeds/(Repayment) of long term borrowings (Secured)	396.1378	(36.4834)
Interest Income	5.9351	3.7354
Interim Dividend paid	-	-
Increase in Long Term Provisions	(3.0863)	6.3815
<b>Net Cash Flow from Financing Activities</b>	<b>398.9866</b>	<b>(26.3665)</b>
<b>(D) Net increase in Cash &amp; Cash equivalents</b>	<b>52.2826</b>	<b>21.8215</b>
<u>Cash &amp; Cash equivalents at beginning of the year</u>		
Cash balance	12.8178	44.6342
Bank balance in current account	4.4644	3.7301
Bank balance in Fixed Deposit account	112.9969	60.0933
	<b>130.2791</b>	<b>108.4577</b>
<u>Cash &amp; Cash equivalents at end of the year</u>		
Cash Balance	33.5038	12.8178
Bank balance in current account	1.8105	4.4644
Bank balance in Fixed Deposit account	147.2475	112.9969
	<b>182.5617</b>	<b>130.2791</b>
<b>Net Increase in Cash &amp; Cash equivalents</b>	<b>52.2826</b>	<b>21.8215</b>



**Notes:**

1. The above Financial Results have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on 11<sup>th</sup> May, 2021.
2. The above Financial Results have been prepared in accordance with Indian Accounting Standards (Ind AS), as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and other amended rules.
3. Audit under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditors of the Company. The auditors have expressed an unqualified report on the above results.
4. The Company had opted for new Tax Regime Accordingly (Selected Option of section 115BAA Under Income Tax Act), Based on this Section the Company had recognized provision for income tax for the Quarter and Year ended 31<sup>st</sup> March, 2021 and re-measured its Deferred tax liabilities (net) basis the rate of 25.17% Income Tax. The full impact of this change has been recognized in the statement of Profit & Loss for quarter and year ended 31<sup>st</sup> March 2021.
5. During the Year Under Consideration the company had Incurred CAPEX worth Rs. 211.14 Lakhs of which Major Portion was for Plant and Machineries of Rs, 115.76 Lakhs which is incurred due to companies' anticipation of Receiving the Orders as the Company had sought the approval from Railways, Power Grid Corporation of India Limited (PGCIL), Gujarat Housing Board and Gujarat Police Board Project Implementation Unit.
6. The Company does not have more than one reportable primary segment in terms of Accounting Standards therefore the company is not required to submit separate segment wise report.
7. The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.
8. The above Financial Results are also available on our website [www.ultracab.in](http://www.ultracab.in) and Bombay Stock Exchange website [www.bseindia.com](http://www.bseindia.com)

Date: 11.05.2021  
Place: Rajkot



For and on behalf of the Board of Directors of  
**ULTRACAB (INDIA) LIMITED**

A handwritten signature in blue ink, appearing to read "Pankaj Shingala".

**Mr. Pankaj Shingala**  
Whole Time Director  
DIN: 03500393



Date: 11.05.2021

To,  
Corporate Governance Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001.

**Sub: Declaration pursuant to regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

**Ref: Script ID: "ULTRACAB", Script Code: 538706**

Dear Sir,

Pursuant to provisions of Regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended by SEBI Circular No. CIR/CFD/56/2016 dated 27th May, 2016. We hereby confirming and declare that, the Audit Report issued by statutory auditor of the Company M/s. Bhavin Associates, Chartered Accountants, Rajkot (FRN: 101383W) on Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2021 with the **Unmodified Opinion**.

Kindly acknowledge and take same on your records.

Thanking You.

For, **ULTRACAB (INDIA) LIMITED**

*Pankaj*  
**Mr. Pankaj Shingala**  
Whole-time Director  
DIN: 03500393



### ULTRACAB (INDIA) LIMITED

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