



# UNION QUALITY PLASTICS LIMITED

Regd. Office: 209/A, SHYAM KAMAL B. CHS LTD. AGARWAL MARKET, TEJPAL ROAD, VILE PARLE EAST, MUMBAI-400057, MH, IN

CIN: L25209MH1984PLC033595, E-mail: cs.uqpl@gmail.com, Contact No: +91 22 26100367/8

To,  
**BSE Limited,**  
**The Corporate Relationship Department**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai,  
Maharashtra-400001

**Scrip Code: 526799**

Dear Sir,

**Sub:** Outcome of Board Meeting and submission of un-audited Financial Results (Standalone) for the Quarter ended 30<sup>th</sup> June, 2022 as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We wish to inform you that the Board of Directors in their Meeting held on 13<sup>th</sup> August, 2022, have inter alia, considered and approved the following:-

1. Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2022
2. Limited Review Report for the quarter ended 30<sup>th</sup> June, 2022
3. Authorisation to Mr. S. Prabhu Singh

You are requested to kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

**For and On Behalf of**  
**Union Quality Plastics Limited**

  
Kavitha Devi

Company Secretary cum Compliance Officer

Place: Hyderabad

Date: 13<sup>th</sup> August, 2022

## Statement Of Un-Audited Results For The Quarter Ended 30 June 2022

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Un Audited)	(Audited)	(Un Audited)	(audited)
1	Income				
	Revenue from operations	-	-	40.74	174.91
	<b>Total Revenue from operations</b>	-	-	<b>40.74</b>	<b>174.91</b>
2	Other Income	0.05	18.26		34.81
	<b>Total income (1+2)</b>	<b>0.05</b>	<b>18.26</b>	<b>40.74</b>	<b>209.72</b>
3	Expenses				
	a) Cost of Materials consumed	-	5.37	0.11	164.42
	b) Purchases of Stock in trade			-	-
	c) Changes in inventories	-	340.74	29.80	451.75
	d) Employee benefits expense	3.17	5.92	12.56	25.83
	e) Finance costs	0.09	0.18	0.30	0.97
	f) Depreciation and amortisation	2.46	3.40	3.40	13.63
	g) Other expenditure	16.09	34.75	18.78	93.45
	<b>Total expenses</b>	<b>21.81</b>	<b>390.36</b>	<b>64.95</b>	<b>750.06</b>
4	<b>Profit before tax (1 + 2 - 3) -</b>	<b>(21.76)</b>	<b>(372.10)</b>	<b>(24.21)</b>	<b>(540.33)</b>
5	Tax expense				
	a) Current tax	-			
	b) Deferred tax	0.45	16.00	(0.37)	(1.74)
6	<b>Net profit for the period / year (4 - 5)</b>	<b>(22.21)</b>	<b>(388.10)</b>	<b>(23.84)</b>	<b>(538.59)</b>
7	Other comprehensive income				
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	b) (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total other comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
8	<b>Total Other Comprehensive income (6 + 7)</b>	<b>(22.21)</b>	<b>(388.10)</b>	<b>(23.84)</b>	<b>(538.59)</b>
9	Paid-up equity share capital	692.64	692.64	692.64	692.64
10	Other Equity				(1,023.10)
11	<b>Earnings per equity share (face value Rs. 10/- each)</b>				
	- Basic (in Rs.)	(0.32)	(5.60)	(0.34)	(7.78)
	- Diluted (in Rs.)	(0.32)	(5.60)	(0.34)	(7.78)

## Notes :-

- The above results were approved by the Board of Directors at their meeting held on 13th day of August, 2022. The statement included the results for the quarter ended 30th June 2022, which were subject to limited review by the respective auditors.
- The financial result have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016.
- The entire operations of the Company relate to only one segment. Hence, segmental reporting as per IND AS-108 is not made.
- The results for the quarter ended 30th June 2022 are also available on the Bomabay Stock Exchange website.

By and on behalf of the Board

Place: Hyderabad  
Date: 13/08/2022

*G. Jeethendra Singh*  
Jeethendra Singh Goud  
Managing Director  
DIN: 07678735





**UNION QUALITY PLASTIC LIMITED**

Date: 13-08-2022