

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

## Scrip Code: 526799

Dear Sir,

Sub: Submission of revised un-audited Financial Results (Standalone) for the quarter ended 31<sup>st</sup> December, 2022 with Board Meeting concluded time.

Ref: Your E-Mail dated 15/02/2023 requiring to submit additional details

With reference to the above mentioned subject, please note that the Board of Directors in their meeting held on Tuesday, 14/02/2023 at Corporate Office of the Company at 3-5-124/3/2, Krishna Nagar Colony, Hyderguda, Attapur, Hyderabad, Telangana-500048, which commenced at 05:00 P.M. and concluded at 06:00 P.M., has inter-alia transacted the following business:

- > Un-audited Financial Results for the quarter ended 31<sup>st</sup> December, 2022
- > Limited Review Report for the quarter ended 31<sup>st</sup> December, 2022

Please find attached Financial Results with all the documents remaining the same.

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

Thanking you,

Yours faithfully,

0

For and On Behalf of Union Quality Plastics Limited

Kavitha Devi Company Secretary cum Compliance Officer

Place: Hyderabad Conflict: 02/2023-124/3/2, Krishna Nagar Colony, Hyderguda, Attapur, Hyderabad-500048, Telangana, Contact No: +91 40 23325195 Manufacturing Facility: Plot No: 204/205, GIDC Industrial Estate, Umbergaon-396171, Gujarat.

T		mal B Building, Tej			400057		
	Un Audited Fina	CIN No. L2520 ncial results for the	9MH1984PLC033	1595	han 21 2022		(Rs.in lakhs)
	On-Addited Fina		9 Months Ended				
S No	Particulars	Quarter ended 31.12.2022 Un Audited	3 months ended Quarter ended 30.09.2022 Un Audited	Quarter ended 30.06.2022 Un Audited	9 months ended 31.12.2022 Un Audited	9 months Ended 31.12.2021 Audited	Year Ended Year Ended 31.03.2022 Audited
1 Ir	acome						
a)	Revenue from Operations			-	14	174.91	174.9
T	otal Revenue from operations					174.91	174.9
b)	) Other Income	1.00	3.38	0.05	4.43	22	34.8
Т	otal Income	1.00	3.38	0.05	4.43	174.91	209.3
2 E	xpenses						
	Cost of materials Consumed		4		120	159.05	164.4
	Purchases of Stock in Trade					157.05	104.4
c)	Changes in inventories	0.01	90.68	-	90.69	111.01	451.7
	) Employee benefits expense	3.16	3.17	3.17	9.50	19.91	25.8
	Finance costs	0.00	0.22	0.09	0.31	0.79	0.9
n	Depreciation and amortization expense	2.46	2.47	2.46	7.39	10.23	13.0
	Other expenses	1.80	8.65	16.09	26.54	58.70	93.4
	otal Expenses (a to g)	7.44	105.19	21.81	134.44	359.68	750.0
3 P	rofit before tax (1-2)	(6.45)	(101.81)	(21.76)	(130.01)	(184.77)	(540.3
		(0.4)	(101.01)	(21.70)	(150.01)	(104.77)	124010
	ax expenses Income Tax						
_	Deferred Tax	0.17	0.11	0.15	1.26	-	
	and the state of the second	0.47	0.44	0.45	1.36	(17.74)	(17
5 N	et Profit for the period (3-4)	(6.91)	(102.25)	(22.21)	(131.37)	(167.04)	(538.5
	ther comprehensive income						
a)	(i) Items that will not be reclassified to profit or loss					-	(
	<ul> <li>(ii) Income tax relating to items that will not be classified to profit or loss</li> </ul>					2	2
b)	(i) Items that will be reclassified to profit or loss					-	
	<ul> <li>(ii) Income tax relating to items that will be reclassified profit or loss</li> </ul>					-	12
T	otal other comprehensive income					-	
7 T	otal Comprehensive income (5 +6)	(6.91)	(102.25)	(22.21)	(131.37)	(167.04)	(538.5
_		-	and the second se				
_	aid-up Equity Share Capital	692.64	692.64	692.64	692.64	692.64	692.6
	ts.10/- per Equity Share) ther Equity						(1.000.1
30							(1,023.1
	arnings per share						
_							
(F	ace Value of Rs.10/- each)						
(F (a	ace Value of Rs.10/- each) ) Basic (In Rs.) ) Diluted (In Rs.)	(0.10)	(1.48)	(0.32)	(1.90)	(2.41)	(7.7



## NSVR & ASSOCIATES LLP., CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Quarterly Unaudited Financial Results of Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To The Board of Directors of UNION QUALITY PLASTICS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Union Quality Plastics Limited** ('The Company') for the quarter and nine months ended 31<sup>st</sup> December, 2022. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements.

## For NSVR & Associates LLP

Chartered Accountants FRN: 0088015/5200060

Venkata Ratnam. P Partner M. No.230675 UDIN: **23230675BGWGGJ6211** 

Place: Hyderabad Date: 14.02.2023

## **NSVR & ASSOCIATES LLP**

House No.1-89/1/42, 2nd Floor, Plot No. 41 & 43, Sri Ram Nagar Colony, Kavuri Hills, Guttala Begumpet, Madhapur, Hyderabad, Telangana - 500081. | Ph: 040 - 23391164, E-mail: info@nsvr.in