

# UNION QUALITY PLASTICS LTD.

MANUFACTURER & EXPORTER OF HDPE TARPAULENE

**Registered Office :**

5th Floor, A. G. H. Chambers,

379/381, Narsi Natha Street, Mumbai - 400 009.

Tel. : 2344 9885 / 86, 4231 7861 / 01 Fax : 91-22-2340 1643

E-mail : uqpl\_india@yahoo.co.in

URL : www.unionqualityplastics.com



UNION QUALITY PLASTICS LIMITED				
Un-Audited Standalone Financial Results for the Quarter ended March-2001				
Particulars	(Rs.million)			
	Quarter Ended (Un-Audited) 1-Jan-01 31-Mar-01	Quarter Ended (Un-Audited) 1-Oct-00 31-Dec-00	Quarter Ended (Un-Audited) 1-Jul-00 30-Sep-00	Quarter Ended (Un-Audited) 1-Apr-00 30-Jun-00
Net Sales	30.1	11.37	20.75	25.52
Other Income	1.08	0.48	-	-
Total Income	31.18	11.85	20.75	25.52
Expenditure	-37.05	-14.33	-25.19	-25.29
Operating Profit	-5.87	-2.47	-4.44	0.24
Interest	-1.14	-1.36	-1.56	-1.34
Gross Profit	-7.01	-3.83	-6	-1.1
Depreciation	-1.53	-1.51	-1.51	-1.51
Profit before Tax	-8.54	-5.34	-7.51	-2.6
Net Profit	-8.54	-5.34	-7.51	-2.6
Equity Capital	48.19	48.19	48.19	48.18
Result Type				

**Notes**

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 30.04.2001
2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.
3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

Date : 30.04.2001

For Union Quality Plastics Limited

  
J.A. Kathawala  
Director

# UNION QUALITY PLASTICS LTD.

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UNION QUALITY PLASTICS LIMITED					
Un-Audited Standalone Financial Results for the Quarter ended September -2001					
(Rs.million)					
Particulars	Quarter Ended (Un-Audited) 1-Jul-01 30-Sep-01	Quarter Ended (Un-Audited) 1-Apr-01 30-Jun-01	Quarter Ended (Un-Audited) 1-Jan-01 31-Mar-01	Quarter Ended (Un-Audited) 1-Oct-00 31-Dec-00	Quarter Ended (Un-Audited) 1-Jul-00 30-Sep-00
Net Sales	4.54	22.23	30.1	11.37	20.75
Other Income	0.336	0.01	1.08	0.48	-
Total Income	4.876	22.24	31.18	11.85	20.75
Expenditure	-8.146	-24.73	-37.05	-14.33	-25.19
Operating Profit	-3.27	-2.49	-5.87	-2.47	-4.44
Interest	-0.6	-0.97	-1.14	-1.36	-1.56
Gross Profit	-3.87	-3.46	-7.01	-3.83	-6
Depreciation	-1.49	-1.48	-1.53	-1.51	-1.51
Profit before Tax	-5.36	-4.94	-8.54	-5.34	-7.51
Profit after Tax	-5.36	-4.94	-8.54	-5.34	-7.51
Net Profit	-5.36	-4.94	-8.54	-5.34	-7.51
Equity Capital	48.19	48.19	48.19	48.19	48.19
Result Type	Q	Q	Q	Q	Q

## Notes

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 31.10.2001
2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.
3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

Date : 31.10.2001

For Union Quality Plastics Limited

J.A. Kathawala  
Director

# UNION QUALITY PLASTICS LTD.

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UNION QUALITY PLASTICS LIMITED					
Un-Audited Standalone Financial Results for the Quarter ended December-2001					
(Rs.million)					
Particulars	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)
	1-Oct-01 31-Dec-01	1-Jul-01 30-Sep-01	1-Apr-01 30-Jun-01	1-Jan-01 31-Mar-01	1-Oct-00 31-Dec-00
Net Sales	3.178	4.54	22.23	30.1	11.37
Other Income	0.252	0.336	0.01	1.08	0.48
Total Income	3.43	4.876	22.24	31.18	11.85
Expenditure	-5.1984	-8.146	-24.73	-37.05	-14.33
Operating Profit	-1.7684	-3.27	-2.49	-5.87	-2.47
Interest	-0.65	-0.6	-0.97	-1.14	-1.36
Gross Profit	-2.4184	-3.87	-3.46	-7.01	-3.83
Depreciation	-1.49	-1.49	-1.48	-1.53	-1.51
Profit before Tax	-3.9084	-5.36	-4.94	-8.54	-5.34
Profit after Tax	-3.9084	-5.36	-4.94	-8.54	-5.34
Net Profit	-3.9084	-5.36	-4.94	-8.54	-5.34
Equity Capital	48.19	48.19	48.19	48.19	48.19
Result Type	Q	Q	Q	Q	Q

## Notes

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 31.01.2002
2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.
3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

Date : 31.01.2002

For Union Quality Plastics Limited

J.A. Kathawala  
Director

# UNION QUALITY PLASTICS LTD.

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UNION QUALITY PLASTICS LIMITED					
Un-Audited Standalone Financial Results for the Quarter ended March-2002					
Particulars	(Rs.million)				
	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)
	1-Jan-02 31-Mar-02	1-Oct-01 31-Dec-01	1-Jul-01 30-Sep-01	1-Apr-01 30-Jun-01	1-Jan-01 31-Mar-01
Net Sales	1.42	3.18	4.54	22.23	30.1
Other Income	0.25	0.25	0.34	0.01	1.08
Total Income	1.67	3.43	4.88	22.24	31.18
Expenditure	-3.19	-5.20	-8.15	-24.73	-37.05
Operating Profit	-1.52	-1.77	-3.27	-2.49	-5.87
Interest	-0.57	-0.65	-0.60	-0.97	-1.14
Gross Profit	-2.09	-2.42	-3.87	-3.46	-7.01
Depreciation	-1.48	-1.49	-1.49	-1.48	-1.53
Profit before Tax	-3.57	-3.91	-5.36	-4.94	-8.54
Profit after Tax	-3.65	-3.91	-5.36	-4.94	-8.54
Net Profit	-3.65	-3.91	-5.36	-4.94	-8.54
Equity Capital	48.19	48.19	48.19	48.19	48.19
Result Type	Q	Q	Q	Q	Q

**Notes**

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 30.04.2002
2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.
3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

For Union Quality Plastics Limited

J.A. Kathawala  
Director

Date :30.04.02

# UNION QUALITY PLASTICS LTD.

MANUFACTURER & EXPORTER OF HDPE TARPAULENE

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UNION QUALITY PLASTICS LIMITED					
Un-Audited Standalone Financial Results for the Quarter ended June-2002					
(Rs.million)					
Particulars	Quarter Ended (Un-Audited) 1-Apr-02 30-Jun-02	Quarter Ended (Un-Audited) 1-Jan-02 31-Mar-02	Quarter Ended (Un-Audited) 1-Oct-01 31-Dec-01	Quarter Ended (Un-Audited) 1-Jul-01 30-Sep-01	Quarter Ended (Un-Audited) 1-Apr-01 30-Jun-01
Net Sales	11.1074	1.36	3.18	4.54	22.23
Other Income	0.121	0.25	0.25	0.34	0.01
Total Income	11.2284	1.61	3.43	4.88	22.24
Expenditure	-12.9	-3.21	-5.20	-8.15	-24.73
Operating Profit	-1.6716	-1.60	-1.77	-3.27	-2.49
Interest	-0.4906	-0.57	-0.65	-0.60	-0.97
Gross Profit	-2.1622	-2.17	-2.42	-3.87	-3.46
Depreciation	-1.4875	-1.48	-1.49	-1.49	-1.48
Profit before Tax	-3.6497	-3.65	-3.91	-5.36	-4.94
Tax	0.00	0.00	0.00	0.00	0.00
Profit after Tax	-3.6497	-3.65	-3.91	-5.36	-4.94
Net Profit	-3.6497	-3.65	-3.91	-5.36	-4.94
Equity Capital	48.19	48.19	48.19	48.19	48.19
EPS	0.00	0.00	0.00	0.00	0.00
No. of Share (Non Promoters)	2337800	2337800	2337800	2337800	2337800
% of Share (Non Promoters)	45.89%	45.89%	45.89%	45.89%	45.89%
Result Type		Q	Q	Q	Q

**Notes**

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 31.07.2002
2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.
3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

Date : 31.07.2002

For Union Quality Plastics Limited

J.A. Kathawala  
Director

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<b>UNION QUALITY PLASTICS LIMITED</b>					
Un-Audited Standalone Financial Results for the Quarter ended September - 2002					
(Rs.million)					
Particulars	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)
	1-Jul-02 30-Sep-02	1-Apr-02 30-Jun-02	1-Jan-02 31-Mar-02	1-Oct-01 31-Dec-01	1-Jul-01 30-Sep-01
Net Sales	14.615	11.1074	1.36	3.18	4.54
Other Income	0.132	0.121	0.25	0.25	0.34
Total Income	14.747	11.2284	1.61	3.43	4.88
Expenditure	-14.19	-12.9	-3.21	-5.20	-8.15
Operating Profit	0.557	-1.6716	-1.60	-1.77	-3.27
Interest	-0.5575	-0.4906	-0.57	-0.65	-0.60
Gross Profit	-0.0005	-2.1622	-2.17	-2.42	-3.87
Depreciation	-1.4875	-1.4875	-1.48	-1.49	-1.49
Profit before Tax	-1.488	-3.6497	-3.65	-3.91	-5.36
Tax	0.00	0.00	0.00	0.00	0.00
Profit after Tax	-1.488	-3.6497	-3.65	-3.91	-5.36
Net Profit	-1.488	-3.6497	-3.65	-3.91	-5.36
Equity Capital	48.19	48.19	48.19	48.19	48.19
EPS					
No. of Share (Non Promoters)	2337800	2337800	2337800	2337800	2337800
% of Share (Non Promoters)	45.89%	45.89%	45.89%	45.89%	45.89%
Result Type	Q	Q	Q	Q	Q

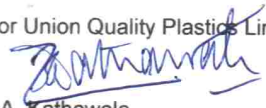
**Notes**

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 31.10.2002
2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.
3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

Date :31.10.2002

For Union Quality Plastics Limited

  
 J.A. Kathawala  
 Director

Factory : Plot 204, G.I.D.C. Industrial Estate, Umbergaon - 396 171. Dist. Bulsar (Gujarat) : 0260 2562591

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Un-Audited Standalone Financial Results for the Quarter ended December-2002					
(Rs.million)					
Particulars	Quarter Ended (Un-Audited) 1-Oct-02 31-Dec-02	Quarter Ended (Un-Audited) 1-Jul-02 30-Sep-02	Quarter Ended (Un-Audited) 1-Apr-02 30-Jun-02	Quarter Ended (Un-Audited) 1-Jan-02 31-Mar-02	Quarter Ended (Un-Audited) 1-Oct-01 31-Dec-01
Net Sales	15.1996	14.615	11.1074	1.36	3.18
Other Income	0.1375	0.132	0.121	0.25	0.25
Total Income	15.3371	14.747	11.2284	1.61	3.43
Expenditure	-16.77	-14.19	-12.9	-3.21	-5.20
Operating Profit	-1.4329	0.557	-1.6716	-1.60	-1.77
Interest	-0.5798	-0.5575	-0.4906	-0.57	-0.65
Gross Profit	-2.0127	-0.0005	-2.1622	-2.17	-2.42
Depreciation	-1.4875	-1.4875	-1.4875	-1.48	-1.49
Profit before Tax	-3.5002	-1.488	-3.6497	-3.65	-3.91
Tax	0.00	0.00	0.00	0.00	0.00
Profit after Tax	-3.5002	-1.488	-3.6497	-3.65	-3.91
Net Profit *	-3.5002	-1.488	-3.6497	-3.65	-3.91
Equity Capital	48.19	48.19	48.19	48.19	48.19
EPS					
No. of Share (Non Promoters)	2337800	2337800	2337800	2337800	2337800
% of Share (Non Promoters)	45.89%	45.89%	45.89%	45.89%	45.89%
Result Type	Q	Q	Q	Q	Q

**Notes**

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 31.01.2003

2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.

3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

Date : 31.01.2003

For Union Quality Plastics Limited

J.A. Kathawala  
Director

# UNION QUALITY PLASTICS LTD.

MANUFACTURER & EXPORTER OF HDPE TARPAULENE

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UNION QUALITY PLASTICS LIMITED					
Un-Audited Standalone Financial Results for the Quarter ended March-2003					
Particulars	(Rs.million)				
	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)	Quarter Ended (Un-Audited)
	1-Jan-03 31-Mar-03	1-Oct-02 31-Dec-02	1-Jul-02 30-Sep-02	1-Apr-02 30-Jun-02	1-Jan-02 31-Mar-02
Net Sales	17.55	15.1996	14.615	11.1074	1.36
Other Income	0.1595	0.1375	0.132	0.121	0.25
Total Income	17.6975	15.3371	14.747	11.2284	1.61
Expenditure	-20.53	-16.77	-14.19	-12.9	-3.21
Operating Profit	-2.9425	-1.4329	0.557	-1.6716	-1.60
Interest	-0.6021	-0.5798	-0.5575	-0.4906	-0.57
Gross Profit	-3.5446	-2.0127	-0.0005	-2.1622	-2.17
Depreciation	-1.4875	-1.4875	-1.4875	-1.4875	-1.48
Profit before Tax	-5.0321	-3.5002	-1.488	-3.6497	-3.65
Tax	0	0	0	0	0.00
Profit after Tax	-5.0321	-3.5002	-1.488	-3.6497	-3.65
Net Profit	-5.0321	-3.5002	-1.488	-3.6497	-3.65
Equity Capital	48.19	48.19	48.19	48.19	48.19
EPS	0	0	0	0	0.00
No. of Share (Non Promoters)	2337800	2337800	2337800	2337800	2337800
% of Share (Non Promoters)	45.89%	45.89%	45.89%	45.89%	45.89%
Result Type	Q	Q	Q	Q	Q


## Notes

1. The above statement of financial results was taken on record by the Board of Directors at their meeting held on 30.04.03
2. Since the Company has been referred to BIFR, the bank has stopped changing interest on local borrowings and Accordingly interest has not been provided on local borrowings.
3. There has been no improvements in turnover & margins due to shortage of working capital.

Place : Mumbai

Date : 30.04.03

For Union Quality Plastics Limited

  
J.A. Kathawala  
Director