

Date:13/11/2017

To
The General Manager,
Corporate Relations Department
BSE Limited-SME Platform
P J Towers
Dalal Street
Mumbai-400001

Ref: Universal Autofoundry Limited (539314/UNIAUTO)

Sub:-Submission of Standalone Unaudited Financial Results for the Half year ended on September 30, 2017 along with Limited Review report by the Auditors.

Dear Sir

As required under Regulation 33 of SEBI (LODR) Regulation 2015, the Board of Directors of the Company has approved the Statement of Standalone unaudited Financial Results for the half year ended September 30, 2017 in their meeting held on November 13, 2017 at 11.00 A.M. and Concluded at 02.00 P.M.

We are enclosing the Standalone Unaudited Financial results for the Half year ended on September 30, 2017 along with Limited Review report by the Statutory Auditors of the Company.

A copy of same will be update on Company's Website.

Kindly take the information on record.

Thanking you,

Yours faithfully,
For Universal Autofoundry Limited,


Ishu Jain
Company Secretary & Compliance Officer

Encl: As above

ISO/TS 16949

BUREAU VERITAS
Certification



UNIVERSAL AUTOFOUNDRY LIMITED



VIJAY GARG & ASSOCIATES
Chartered Accountants

**Auditors Limited Review Report of
UNIVERSAL AUTOFOUNDRY LIMITED
for the half year ended 30th September, 2017**

To
The Board of Directors,
Universal Autofoundry Limited

We have reviewed the accompanying statements of unaudited financial results of **Universal Autofoundry Limited** for the half year period ended September 30, 2017. These statements are the responsibility of the Company's Management and have been approved by the Board of Directors of the company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of 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 misstatement.

For Vijay Garg & Associates
Chartered Accountants
Firm Registration No: 007501C

(AMIT KUMAR GUPTA)
PARTNER
M. No. : 423459

Place: Jaipur
Date: 13.11.2017

UNIVERSAL AUTOFOUNDRY LIMITED

B-307, ROAD NO. 16, VKI AREA, JAIPUR, CIN:-L27310RJ2009PLC030038

FINANCIAL RESULTS FOR THE HALF-YEAR ENDED ON 30th SEPTEMBER, 2017

(Rs in lakh)

Sr. No.	Particulars	Half- Year Ended		Half- Year Ended		Year to Date Figures	
		6 months ended 30th September, 2017	Corresponding 6 months for the previous year ended 30th September, 2016	Year the date figures for the current period ended on 30th September, 2017	Year the date figures for the period ended on 30th September, 2016	Year the date figures for the year Ended 31st March, 2017	Year the date figures for the year Ended 31st March, 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations						
	(a) Gross Sales/ Income from Operations (Inclusive of excise duty)	3989.69	3796.33	3989.69	3796.33	8535.02	8290.83
	(b) Other Operating Income	93.95	35.92	93.95	35.92	81.09	24.54
	Total Income from operations (net)	4083.64	3832.25	4083.64	3832.25	8616.11	8315.37
2	Expenses						
	(a) Cost of materials consumed	1756.70	1549.60	1756.70	1549.60	3433.07	3596.42
	(b) Excise Duty	164.36	350.88	164.36	350.88	821.99	874.43
	(c) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-83.13	26.76	-83.13	26.76	19.61	-123.26
	(e) Employee benefits expenses	356.70	274.75	356.70	274.75	597.48	485.54
	(f) Depreciation and amortisation expense	141.71	104.63	141.71	104.63	222.46	169.64
	(g) Other expenses	1536.14	1359.22	1536.14	1359.22	3050.76	2926.51
	Total Expenses	3872.48	3665.85	3872.48	3665.85	8145.36	7929.28
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	211.16	166.40	211.16	166.40	470.75	386.09
4	Other Income	14.76	33.20	14.76	33.20	86.96	60.09
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	225.92	199.60	225.92	199.60	557.71	446.18
6	Finance Costs	76.62	61.56	76.62	61.56	119.47	138.74
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	149.30	138.04	149.30	138.04	438.24	307.44
8	Exceptional Items/Prior Period Item	0.00	0.00	0.00	0.00	0.00	-1.28
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	149.30	138.04	149.30	138.04	438.24	306.16
10	Tax expenses					0.00	0.00
	(a) Current Tax	37.49	39.64	37.49	39.64	133.56	114.27
	(b) Deferred Tax	19.63	10.86	19.63	10.86	1.03	4.23
	Total Tax Expenses	57.12	50.50	57.12	50.50	134.59	118.50
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	92.18	87.54	92.18	87.54	303.65	187.66
12	Extra ordinary items (net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (Loss) for the period (11+12)	92.18	87.54	92.18	87.54	303.65	187.66
14	Paid-up equity share Capital (face value of Rs. 10/- each)	811.00	811.00	811.00	811.00	811.00	811.00
15	Reserves excluding revaluation reserves	682.96	374.68	682.96	374.68	590.79	287.13
16	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	1.14	1.08	1.14	1.08	3.74	2.60
	(b) Diluted	1.14	1.08	1.14	1.08	3.74	2.60
17	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a) Basic	1.14	1.08	1.14	1.08	3.74	2.60
	(b) Diluted	1.14	1.08	1.14	1.08	3.74	2.60



(Signature)
CHAIRMAN
DIN : 00295685



(Signature)
MANAGING DIRECTOR
DIN : 00295667

PARTICULARS OF SHAREHOLDING						
Public Shareholding						
- Number of shares	3350035	3350035	3350035	3350035	3350035	3350035
- Percentage of shareholding	41.31%	41.31%	41.31%	41.31%	41.31%	41.31%
Promoters and Promoter Group shareholding**						
a) Pledged/Encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non-Encumbered						
- Number of shares	4759965	4759965	4759965	4759965	4759965	4759965
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of company)	58.69%	58.69%	58.69%	58.69%	58.69%	58.69%

	Particulars	Half Year ended 30.09.2017
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NO
	Received during the quarter	NO
	Disposed of during the quarter	NA
	Remaining unresolved at the end of the quarter	NA

Note :

1. The Unaudited financial statement for the Half Yearly ended on September 30, 2017 as reviewed by the Audit Committee on 10 Nov 17 and approved by the Board of Directors at their Meeting held on 13 Nov. 17
The information presented above is extracted from the financial statements.
2. Separate segment reporting is not applicable to the company.
3. Previous period/year figures have been regrouped/rearranged wherever found necessary.
4. No. investor complaints were pending in the end of the six month ended September, 2017

For UNIVERSAL AUTOFOUNDRY LTD. By Order of the Board
For Universal Autofoundry Ltd

[Signature]

CHAIRMAN
[Kishan Lal Gupta]

Chairman
DIN:-00295685

UNIVERSAL AUTOFOUNDRY LTD.
8-309
Road No.16
V.K. Area
MANAGING DIRECTOR
DIN:-00295667

[Vimal Chand Jaiswal]
Managing Director
DIN:-00295667

Place : Jaipur
Date :13.11.2017



UNIVERSAL AUTOFOUNDRY LIMITED

B-307, ROAD NO. 16, VKI AREA, JAIPUR, CIN:-L27310RJ2009PLC030038

Balance/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)			
Particulars		For the period Ended on 30.09.2017 (Unaudited)	For the period Ended on 30.09.2016 (Unaudited)	Year Ended on 31.03.2017 (Audited)	Year Ended on 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	811.00	811.00	811.00	811.00
	(b) Reserves and surplus	682.96	374.68	590.79	287.14
	(c) Money received against share warrants	0.00	0.00	0.00	0.00
	Sub-total - Shareholders' funds	1493.96	1185.68	1401.79	1098.14
2	Share application money pending allotment	0.00	0.00	0.00	0.00
3	Minority interest *	0.00	0.00	0.00	0.00
4	Non-current liabilities				
	(a) Long-term borrowings	1110.00	611.57	557.03	612.13
	(b) Deferred tax liabilities (net)	25.71	15.90	6.08	5.04
	(c) Other long-term liabilities	0.00	0.00	0.00	0.00
	(d) Long-term provisions	19.70	16.28	19.70	16.28
	Sub-total - Non-current liabilities	1155.41	643.75	582.81	633.46
5	Current liabilities				
	(a) Short-term borrowings	252.74	332.50	323.50	377.60
	(b) Trade payables	272.23	246.70	358.90	362.14
	(c) Other current liabilities	827.61	511.80	746.63	656.64
	(d) Short-term provisions	50.47	43.55	23.10	17.53
	Sub-total - Current liabilities	1403.05	1134.55	1452.13	1413.91
	TOTAL - EQUITY AND LIABILITIES	4052.42	2963.98	3436.73	3145.50
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	1563.20	1135.77	1137.97	941.69
	(b) Goodwill on consolidation *	0.00	0.00	0.00	0.00
	(c) Non-current investments	0.00	0.00	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00	0.00	0.00
	(e) Long-term loans and advances	83.46	82.88	86.67	195.09
	(f) Other non-current assets	0.00	19.12	23.83	18.75
	Sub-total - Non-current assets	1646.66	1237.77	1248.47	1155.53
2	Current assets				
	(a) Current investments	0.00	0.00	0.00	0.00
	(b) Inventories	499.18	442.72	485.74	467.90
	(c) Trade receivables	1793.76	1203.97	1642.07	1404.78
	(d) Cash and cash equivalents	6.03	1.46	0.84	37.79
	(e) Short-term loans and advances	86.97	74.24	48.23	72.54
	(f) Other current assets	19.82	3.82	11.39	6.96
	Sub-total - Current assets	2405.76	1726.20	2188.26	1989.97
	TOTAL - ASSETS	4052.42	2963.98	3436.73	3145.50

Notes:

1. The above Unaudited Financial results have been reviewed by the Audit Committee at their meeting held on 10 Nov 2017 and thereafter approved and taken on record by the Board of Directors of the Company at their meetings held on 13 Nov 17 The Statutory Auditor of the Company have carried out Limited Review of the Unaudited Financial Results for the Half Year ended 30th September, 2017
2. The Company had only one business segment and therefore reporting of segment wise information is not applicable.
3. Figures of previous year have been rearranged / regrouped wherever found necessary.

Place : Jaipur
Date : 13.11.2017

For UNIVERSAL AUTOFOUNDRY LTD.

By Order of the Board
For Universal Autofoundry Ltd.



[Kishan Lal Gupta]
Chairman
Din:-00295685

[Vimal Chand Jain]
Managing Director
DIN:-00295657

