



Formerly known as Universal Autofoundry Pvt. Ltd.  
Mfrs. of Graded Grey Iron & S.G. (Ductile) Iron Components

CIN : U27310RJ2009PLC030038

Date: 14/11/2016

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, 2016 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, 2016 in their meeting held on November 14, 2016 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, 2016 along with Limited Review report by the Statutory Auditors of the Company.

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

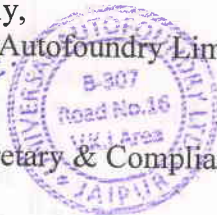
Kindly take the information on record.

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**

B-307, Road No. 16, V.K.I. Area, JAIPUR - 302 013 (INDIA) • Tel.: +91-141-2460 289,2460 356 • Fax : +91-141-2460 329

e-mail : support@ufindia.com • Website : www.ufindia.com



**VIJAY GARG & ASSOCIATES**  
Chartered Accountants

**Auditors Limited Review Report of  
UNIVERSAL AUTOFOUNDRY LIMITED  
for the half year ended 30th September, 2016**

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, 2016. 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 consist 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: 14.11.2016**

# UNIVERSAL AUTOFOUNDRY LIMITED

B-307, ROAD NO. 16, VKI AREA, JAIPUR, CIN:-U27310RJ2009PLC030038

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)			
Particulars		For the period Ended on 30.09.2016 (Unaudited)	For the period Ended on 30.09.2015 (Unaudited)	Year Ended on 31.03.2016 (Audited)	Year Ended on 31.03.2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders' funds</b>				
	(a) Share capital	811.00	811.00	811.00	170.00
	(b) Reserves and surplus	374.68	243.58	287.14	459.84
	(c) Money received against share warrants	0.00	0.00	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>1185.68</b>	<b>1054.58</b>	<b>1098.14</b>	<b>629.84</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-current liabilities</b>				
	(a) Long-term borrowings	611.57	740.32	612.13	623.95
	(b) Deferred tax liabilities (net)	15.90	0.00	5.04	0.81
	(c) Other long-term liabilities	0.00	0.00	0.00	0.00
	(d) Long-term provisions	16.28	0.00	16.28	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>643.75</b>	<b>740.32</b>	<b>633.46</b>	<b>624.76</b>
<b>5</b>	<b>Current liabilities</b>				
	(a) Short-term borrowings	332.50	177.04	377.60	366.11
	(b) Trade payables	246.70	418.21	362.14	364.93
	(c) Other current liabilities	511.80	519.94	656.64	401.10
	(d) Short-term provisions	43.55	131.47	17.53	56.66
	<b>Sub-total - Current liabilities</b>	<b>1134.55</b>	<b>1246.66</b>	<b>1413.91</b>	<b>1188.80</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2963.98</b>	<b>3041.56</b>	<b>3145.50</b>	<b>2443.40</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non-current assets</b>				
	(a) Fixed assets	1135.77	863.99	941.69	791.27
	(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	3.74	0.00	0.00
	(e) Long-term loans and advances	82.88	40.09	195.09	36.85
	(f) Other non-current assets	19.12	0.00	18.75	15.00
	<b>Sub-total - Non-current assets</b>	<b>1237.77</b>	<b>907.82</b>	<b>1155.53</b>	<b>843.12</b>
<b>2</b>	<b>Current assets</b>				
	(a) Current investments	0.00	0.00	0.00	0.00
	(b) Inventories	442.72	310.01	467.90	282.81
	(c) Trade receivables	1203.97	1489.36	1404.78	1218.59
	(d) Cash and cash equivalents	1.46	261.79	37.79	3.08
	(e) Short-term loans and advances	74.24	69.89	72.54	87.68
	(f) Other current assets	3.82	2.69	6.96	8.12
	<b>Sub-total - Current assets</b>	<b>1726.20</b>	<b>2133.74</b>	<b>1989.97</b>	<b>1600.28</b>
	<b>TOTAL - ASSETS</b>	<b>2963.98</b>	<b>3041.56</b>	<b>3145.50</b>	<b>2443.40</b>

**Notes:**

The above Unaudited Financial results have been reviewed by the Audit Committee on 10th November, 2016 and thereafter

1. approved and taken on record by the Board of Directors of the Company at their meetings held on 14 Nov 16 The Statutory Auditor of the Company have carried out Limited Review of the Unaudited Financial Results for the Half Year ended 30th September, 2016
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 : 14.11.2016



For UNIVERSAL AUTOFOUNDRY LTD.

*W. Saini*  
MANAGING DIRECTOR  
DIN : 00295667

*[Signature]*  
CHAIRMAN  
DIN : 00295685



For Universal Autofoundry Limited

*[Signature]*  
(ED)



# UNIVERSAL AUTOFOUNDRY LIMITED

B-307, ROAD NO. 16, VKI AREA, JAIPUR, CIN:-U27310RJ2009PLC030038  
**FINANCIAL RESULTS FOR THE HALF-YEAR ENDED ON 30th SEPTEMBER, 2016**

(Rs in lakh)

Sr. No.	Particulars	Half- Year Ended		Half- Year Ended		Year to Date Figures	
		6 months ended 30th September, 2016	Corresponding 6 months for the previous year ended 30th September, 2015	Year the date figures for the current period ended on 30th September, 2016	Year the date figures for the period ended on 30th September, 2015	Year the date figures for the year Ended 31st March, 2016	Year the date figures for the year Ended 31st March, 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from Operations</b>						
	(a) Gross Sales/ Income from Operations (Inclusive of excise duty)	3796.33	4123.36	3796.33	4123.36	8290.83	6183.60
	(b) Other Operating Income	35.92	0.00	35.92	0.00	24.54	0.00
	<b>Total Income from operations (net)</b>	<b>3832.25</b>	<b>4123.36</b>	<b>3832.25</b>	<b>4123.36</b>	<b>8315.37</b>	<b>6183.60</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	1549.60	1783.20	1549.60	1783.20	3596.42	2782.35
	(b) Excise Duty	350.88	430.62	350.88	430.62	874.43	604.31
	(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	26.76	-15.93	26.76	-15.93	-123.26	32.23
	(e) Employee benefits expenses	274.75	196.25	274.75	196.25	485.54	257.35
	(f) Depreciation and amortisation expense	104.63	78.96	104.63	78.96	169.64	152.49
	(g) Other expenses	1359.22	1454.29	1359.22	1454.29	2926.51	2087.74
	<b>Total Expenses</b>	<b>3665.85</b>	<b>3927.39</b>	<b>3665.85</b>	<b>3927.39</b>	<b>7929.28</b>	<b>5916.47</b>
3	<b>Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)</b>	<b>166.40</b>	<b>195.97</b>	<b>166.40</b>	<b>195.97</b>	<b>386.09</b>	<b>267.13</b>
4	<b>Other Income</b>	33.20	23.90	33.20	23.90	60.09	144.43
5	<b>Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)</b>	<b>199.60</b>	<b>219.87</b>	<b>199.60</b>	<b>219.87</b>	<b>446.18</b>	<b>411.56</b>
6	<b>Finance Costs</b>	61.56	68.90	61.56	68.90	138.74	145.74
7	<b>Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)</b>	<b>138.04</b>	<b>150.97</b>	<b>138.04</b>	<b>150.97</b>	<b>307.44</b>	<b>265.82</b>
8	Exceptional Items/Prior Period Item	0.00	0.00	0.00	0.00	-1.28	0.00
9	<b>Net Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>138.04</b>	<b>150.97</b>	<b>138.04</b>	<b>150.97</b>	<b>306.16</b>	<b>265.82</b>
10	<b>Tax expenses</b>						
	(a) Current Tax	39.64	54.77	39.64	54.77	114.27	56.75
	(b) Deferred Tax	10.86	-4.54	10.86	-4.54	4.23	-10.92
	<b>Total Tax Expenses</b>	<b>50.50</b>	<b>50.23</b>	<b>50.50</b>	<b>50.23</b>	<b>118.50</b>	<b>45.83</b>
11	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>87.54</b>	<b>100.74</b>	<b>87.54</b>	<b>100.74</b>	<b>187.66</b>	<b>219.99</b>
12	Extra ordinary items (net of tax expenses Rs. )	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>87.54</b>	<b>100.74</b>	<b>87.54</b>	<b>100.74</b>	<b>187.66</b>	<b>219.99</b>
14	Paid-up equity share Capital (face value of Rs. 10/- each)	811.00	811.00	811.00	811.00	811.00	170.00
15	Reserves excluding revaluation reserves	374.68	243.58	374.68	243.58	287.14	459.84
16	<b>i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :</b>						
	(a) Basic	1.08	1.24	1.08	1.24	2.60	3.70
	(b) Diluted	1.08	1.24	1.08	1.24	2.60	3.70
17	<b>ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :</b>						
	(a) Basic	1.08	1.24	1.08	1.24	2.60	3.70
	(b) Diluted	1.08	1.24	1.08	1.24	2.60	3.70

For UNIVERSAL AUTOFOUNDRY LTD.

CHAIRMAN

DIN : 00295685

UNIVERSAL AUTOFOUNDRY LIMITED

MANAGING DIRECTOR



# UNIVERSAL AUTOFOUNDRY LIMITED

B-307, ROAD NO. 16, VKI AREA, JAIPUR, CIN:-U27310RJ2009PLC030038

FINANCIAL RESULTS FOR THE HALF-YEAR ENDED ON 30th SEPTEMBER, 2016

(Rs in lakh)

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

B	Particulars	Half Year ended 30.09.2015
	<b>INVESTOR COMPLAINTS</b>	
	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, 2016 as reviewed by the Audit Committee on 10 Nov 16 and approved by the Board of Directors at their Meeting held on 14 Nov. 16  
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, 2016
5. The company has utilised all the fund raised from IPO as on 31st July 2016, as per the Object of the Issue mentioned in Prospectus. And has submitted the Compliance letter to BSE .

Place : Jaipur  
Date : 14.11.2016

For UNIVERSAL AUTOFOUNDRY LTD.

  
 CHAIRMAN  
 DIN : 00295685  


  
 Vijay Garg & Associates  
 JAIPUR  
 M.No.  
 423459  
 Chartered Accountants

For UNIVERSAL AUTOFOUNDRY LTD.

  
 MANAGING DIRECTOR  
 DIN : 00295667

For Universal Autofoundry Limited

  
 CFO