



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

CIN:L27310RJ2009PLC030038

To

Date: 07/06/2017

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 Revised Audited Financials Results as per Regulation 33 of Securities Exchange board of India( Listing Obligation and Disclosures Requirement) Regulation , 2015 (F.Y. 2016-2017)

Dear Sir,

In compliance with the Regulation 33 of the Securities Exchange board of India( Listing Obligation and Disclosures Requirement) Regulation , 2015, we have filed audited financials results on 29th May'2017.

This is to inform you that , we are filling Revised financials results with a correction in Balance sheet's data presentation under appropriate head. Due to clerical mistake while inputing the figures in the format by which the figures in Balance Sheet was misrepresented , figures to be mentioned in "Other Current Liabilities " was wrongly presented in "Long Term Borrowing and Trade payables". The revised presentation donot affect the financial results of the Company, only the figures of three heads of the balance sheet are being altered due to clerical mistake while inputing the figures in the format.Original Balance Sheet is kept unchanged as the figures in original Balance sheet were correct.

Please find enclosed herewith Revised audited financial results along with Auditors Report and Declaration on unmodified opinion for the half year and year ended on 31st March,2017.

Kindly take the same on your record in compliance with captioned Regulation.

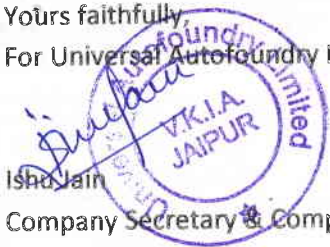
Thanking you,

Yours faithfully

For Universal Autofoundry Limited,

Ishu Jain

Company Secretary & Compliance Officer



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

# UNIVERSAL AUTOFOUNDRY LIMITED

Regd. Office : B-307, Road No. 16, V.K.I. Area, Jaipur -302013. Phone : 0141-2460289, E-mail : cs@ufindia.com

CIN No. : L27310RJ2009PLC030038

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## FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH '2017

(Rs in lakh)

| Sr. No. | Particulars   | Half- Year Ended                  |   |  |   | Year to Date Figures   |  |
|---------|---|-----------------------------------|---|--|---|--|--|
|         |   | 6 months ended<br>31st March 2017 | Corresponding 6<br>months for the<br>previous year<br>ended 31st<br>March, 2016 | Preceeding 6<br>months ended<br>30th September<br>2016 | Corresponding<br>6 months for<br>the previous<br>year ended<br>30th<br>September,<br>2015 | Year the date<br>figures for the<br>year Ended 31st<br>March, 2017 | Year the date<br>figures for the<br>year Ended 31st<br>March, 2016 |
|         |   | Unaudited                         | Unaudited   | Unaudited  | Unaudited   | Audited  | Audited  |
| 1       | <b>Income from Operations</b>   |                                   |   |  |   |  |  |
|         | (a) Gross Sales/ Income from Operations<br>(Inclusive of excise duty)                                   | 4738.69                           | 4167.47   | 3796.33  | 4123.36   | 8535.02  | 8290.83  |
|         | (b) Other Operating Income  | 45.17                             | 24.54   | 35.92  | 0.00  | 81.09  | 24.54  |
|         | <b>Total Income from operations (net)</b>   | <b>4783.86</b>                    | <b>4192.01</b>  | <b>3832.25</b>   | <b>4123.36</b>  | <b>8616.11</b>   | <b>8315.37</b>   |
| 2       | <b>Expenses</b>   |                                   |   |  |   |  |  |
|         | (a) Cost of materials consumed  | 1883.47                           | 1813.22   | 1549.60  | 1783.20   | 3433.07  | 3596.42  |
|         | (b) Excise Duty   | 471.11                            | 443.81  | 350.88   | 430.62  | 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,<br>work-in-progress and stock-in-trade                     | (7.15)                            | (107.33)  | 26.76  | (15.93)   | 19.61  | (123.26)   |
|         | (e) Employee benefits expenses  | 322.73                            | 289.29  | 274.75   | 196.25  | 597.48   | 485.54   |
|         | (f) Depreciation and amortisation expense   | 117.82                            | 90.68   | 104.63   | 78.96   | 222.45   | 169.64   |
|         | (g) Other expenses  | 1691.54                           | 1472.22   | 1359.22  | 1454.29   | 3050.76  | 2926.51  |
|         | <b>Total Expenses</b>   | <b>4479.51</b>                    | <b>4001.89</b>  | <b>3665.85</b>   | <b>3927.39</b>  | <b>8145.36</b>   | <b>7929.28</b>   |
| 3       | <b>Profit / Loss from Operation before other<br/>Income, Finance cost and exceptional items (1-2)</b>   | <b>304.35</b>                     | <b>190.12</b>   | <b>166.40</b>  | <b>195.97</b>   | <b>470.75</b>  | <b>386.09</b>  |
| 4       | <b>Other Income</b>   | 53.76                             | 36.19   | 33.20  | 23.90   | 86.96  | 60.09  |
| 5       | <b>Profit / Loss from ordinary activities before<br/>Finance cost and exceptional items (3+4)</b>       | <b>358.11</b>                     | <b>226.31</b>   | <b>199.60</b>  | <b>219.87</b>   | <b>557.71</b>  | <b>446.18</b>  |
| 6       | <b>Finance Costs</b>  | 57.91                             | 69.84   | 61.56  | 68.90   | 119.47   | 138.74   |
| 7       | <b>Profit / Loss from ordinary activities after Finance cost<br/>but before exceptional items (5+6)</b> | <b>300.20</b>                     | <b>156.47</b>   | <b>138.04</b>  | <b>150.97</b>   | <b>438.24</b>  | <b>307.44</b>  |
| 8       | Exceptional Items/Prior Period Item   | 0.00                              | (1.28)  | 0.00   | 0.00  | 0.00   | (1.28)   |
| 9       | <b>Net Profit/(Loss) from ordinary activities before tax<br/>(7+8)</b>                                  | <b>300.20</b>                     | <b>155.19</b>   | <b>138.04</b>  | <b>150.97</b>   | <b>438.24</b>  | <b>306.16</b>  |
| 10      | <b>Tax expenses</b>   |                                   |   |  |   |  |  |
|         | (a) Current Tax   | 93.92                             | 59.50   | 39.64  | 54.77   | 133.56   | 114.27   |
|         | (b) Deferred Tax  | (9.83)                            | 8.77  | 10.86  | (4.54)  | 1.03   | 4.23   |
|         | <b>Total Tax Expenses</b>   | <b>84.09</b>                      | <b>68.27</b>  | <b>50.50</b>   | <b>50.23</b>  | <b>134.59</b>  | <b>118.50</b>  |
| 11      | <b>Net Profit/(Loss) from ordinary activities after tax<br/>(9+10)</b>                                  | <b>216.11</b>                     | <b>86.92</b>  | <b>87.54</b>   | <b>100.74</b>   | <b>303.65</b>  | <b>187.66</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>216.11</b>                     | <b>86.92</b>  | <b>87.54</b>   | <b>100.74</b>   | <b>303.65</b>  | <b>187.66</b>  |
| 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   | 590.79                            | 287.14  | 374.68   | 243.58  | 590.79   | 287.14   |
| 16      | <b>i) Earning per share (before extraordinary items)<br/>of Rs. 10/- each) (not annualised) :</b>       |                                   |   |  |   |  |  |
|         | (a) Basic   | 2.66                              | 1.07  | 1.08   | 1.24  | 3.74   | 2.60   |
|         | (b) Diluted   | 2.66                              | 1.07  | 1.08   | 1.24  | 3.74   | 2.60   |
| 17      | <b>ii) Earning per share (after extraordinary items)<br/>of Rs. 10/- each) (not annualised) :</b>       |                                   |   |  |   |  |  |
|         | (a) Basic   | 2.66                              | 1.07  | 1.08   | 1.24  | 3.74   | 2.60   |
|         | (b) Diluted   | 2.66                              | 1.07  | 1.08   | 1.24  | 3.74   | 2.60   |

*(Signature)*

CHAIRMAN  
CIN : 00295667

UNIVERSAL AUTOFOUNDRY LIMITED  
JAIPUR

*(Signature)*  
MANAGING DIRECTOR  
CIN : 00295667



| 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%  |
| 2                             | 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%  |

| Particulars |  | Half Year ended 31.03.2017 |
|-------------|--|----------------------------|
| 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                         |

**Notes :**

- The Audited financial statement for the Year ended on 31 March'2017 as reviewed by the Audit Committee on 27/05/2017 and approved by the Board of Directors at their Meeting held on 29/05/2017.
- The information presented above is extracted from the financial statements.
- Separate segment reporting is not applicable to the company.
- Previous period/year figures have been regrouped/rearranged wherever found necessary.  
The figures for the half year ended March 31,2017 and the corresponding half year ended in the previous year as reported in these financials results are balancing figures between audited figures in respect of full financial year and the year to date figures up to the half year of relevant financial year.
- The Audit Report (with unmodified opinion) is provided separately.



Place : Jaipur

Date : 29.05.2017

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

[Kishan Lal Gupta]  
Chairman  
DIN: 00295685

[Vimal Chand Jain]  
MANAGING DIRECTOR  
DIN : 00295667



## UNIVERSAL AUTOFOUNDRY LIMITED

Regd. Office : B-307, Road No. 16, V.K.I. Area, Jaipur -302013. Phone : 0141-2460289, E-mail : cs@ufindia.com

CIN No. : L27310RJ2009PLC030038

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| Standalone Statement of Assets and Liabilities |  | (Rs. in Lakh)                         |                                       |
|--|--|---------------------------------------|---------------------------------------|
| Particulars                                    |  | Year Ended on 31.03.2017<br>(Audited) | Year Ended on<br>31.03.2016 (Audited) |
| <b>A</b>                                       | <b>EQUITY AND LIABILITIES</b>                    |                                       |                                       |
| <b>1</b>                                       | <b>Shareholders' funds</b>                       |                                       |                                       |
|  | (a) Share capital                                | 811.00                                | 811.00                                |
|  | (b) Reserves and surplus                         | 590.79                                | 287.14                                |
|  | (c) Money received against share warrants        | 0.00                                  | 0.00                                  |
|  | <b>Sub-total - Shareholders' funds</b>           | <b>1401.79</b>                        | <b>1098.14</b>                        |
| <b>2</b>                                       | <b>Share application money pending allotment</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>4</b>                                       | <b>Non-current liabilities</b>                   |                                       |                                       |
|  | (a) Long-term borrowings                         | 557.03                                | 612.13                                |
|  | (b) Deferred tax liabilities (net)               | 6.08                                  | 5.04                                  |
|  | (c) Other long-term liabilities                  | 0.00                                  | 0.00                                  |
|  | (d) Long-term provisions                         | 19.70                                 | 16.28                                 |
|  | <b>Sub-total - Non-current liabilities</b>       | <b>582.81</b>                         | <b>633.45</b>                         |
| <b>5</b>                                       | <b>Current liabilities</b>                       |                                       |                                       |
|  | (a) Short-term borrowings                        | 323.50                                | 377.60                                |
|  | (b) Trade payables                               | 358.90                                | 362.14                                |
|  | (c) Other current liabilities                    | 746.63                                | 656.64                                |
|  | (d) Short-term provisions                        | 23.10                                 | 17.53                                 |
|  | <b>Sub-total - Current liabilities</b>           | <b>1452.13</b>                        | <b>1413.91</b>                        |
|  | <b>TOTAL - EQUITY AND LIABILITIES</b>            | <b>3436.73</b>                        | <b>3145.50</b>                        |
| <b>B</b>                                       | <b>ASSETS</b>                                    |                                       |                                       |
| <b>1</b>                                       | <b>Non-current assets</b>                        |                                       |                                       |
|  | (a) Fixed assets                                 | 1137.97                               | 941.69                                |
|  | (b) Goodwill on consolidation *                  | 0.00                                  | 0.00                                  |
|  | (c) Non-current investments                      | 0.00                                  | 0.00                                  |
|  | (d) Deferred tax assets (net)                    | 0.00                                  | 0.00                                  |
|  | (e) Long-term loans and advances                 | 86.67                                 | 195.09                                |
|  | (f) Other non-current assets                     | 23.83                                 | 18.75                                 |
|  | <b>Sub-total - Non-current assets</b>            | <b>1248.47</b>                        | <b>1155.53</b>                        |
| <b>2</b>                                       | <b>Current assets</b>                            |                                       |                                       |
|  | (a) Current investments                          | 0.00                                  | 0.00                                  |
|  | (b) Inventories                                  | 485.74                                | 467.90                                |
|  | (c) Trade receivables                            | 1642.07                               | 1404.78                               |
|  | (d) Cash and cash equivalents                    | 0.84                                  | 37.79                                 |
|  | (e) Short-term loans and advances                | 48.23                                 | 72.54                                 |
|  | (f) Other current assets                         | 11.38                                 | 6.96                                  |
|  | <b>Sub-total - Current assets</b>                | <b>2188.26</b>                        | <b>1989.97</b>                        |
|  | <b>TOTAL - ASSETS</b>                            | <b>3436.73</b>                        | <b>3145.50</b>                        |

**Notes:**

- 1 The Audited financial statement for the Year ended on 31 March 2017 as reviewed by the Audit Committee on 27/05/2017 and approved by the Board of Directors at their Meeting held on 29/05/2017. The information presented above is extracted from the financial statements.
- 2 Separate segment reporting is not applicable to the company.
- 3 Figures of previous year have been rearranged / regrouped wherever found necessary.

Place : Jaipur  
Date : 29.05.2017



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

[Kishan Lal Gupta] Chairman  
 [Vimal Chand Jain] MANAGING DIRECTOR  
 DIN: 00295685      DIN: 00295667







# VIJAY GARG & ASSOCIATES

Chartered Accountants

The Board of Directors of

**M/s UNIVERSAL AUTOFOUNDRY LIMITED**

We have audited the attached Financial Results of M/s **UNIVERSAL AUTOFOUNDRY LIMITED** ("The Company") for the year ended 31<sup>st</sup> March, 2017, (The Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015. This statement which is responsibility of Company's Management and approved by the Board of Directors has been prepared on the basis of related financial statements which are in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the statement:

- I. is presented in accordance with the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 in this regards; and
- II. gives a true and fair view in conformity with the Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31<sup>st</sup> March, 2017.

For Vijay Garg & Associates

Chartered Accountants

Firm Registration No: 007501C

(AMIT KUMAR GUPTA)

PARTNER

M. NO. : 423459

Place : Jaipur

Date: 29.05.2017

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1533/35, Baba Harish Chandra Marg, Fourth Crossing, Chandpole Bazar, Jaipur-01  
(Rajasthan) Ph.: 09414041872  
e- mail- vijaymgarg@yahoo.com



Formerly known as Universal Autofoundry Pvt. Ltd.  
Mfrs. of Graded Grey Iron & S.G. (Ductile) Iron Components  
CIN : L27310RJ2009PLC030038

To

Date: 29/05/2017

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

Ref: Universal Autofoundry Limited (539314/UNIAUTO)

Sub: - Declaration pursuant to Regulation 33(3) of Securities Exchange board of India( Listing Obligation and Disclosures Requirement) Regulation , 2015.

Dear Sir,

I, Vimal Chand Jain, Managing Director of Universal Autofoundry Limited having its registered office at B-307, Raod no. 16, V.K.I. Area , Jaipur, Rajasthan, hereby declares that the Statutory Auditors of the Company M/s Vijay Garg & Associates, Chartered Accountants (FRN:-007501C) has issued an Audit report with unmodified opinion on Audited financials results for the year ended on 31st March,2017.

This declaration is issued in Compliance with the regulation 33(3)(d) of the Securities Exchange board of India( Listing Obligation and Disclosures Requirement) Regulation , 2015 as amended vide circular CIR/CFD/CMD/56/2016 dt. 27th May,2016.

Kindly take the information on record.

Thanking you,

Yours faithfully,  
For Universal Autofoundry Limited,

*Vimal*

Vimal Chand Jain  
Managing Director  
Din:-00295667



ISO/TS 16949

BUREAU VERITAS  
Certification



**UNIVERSAL AUTOFOUNDRY LIMITED**

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