



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
Dalal Street
Mumbai-400001

Ref: Universal Autofoundry Limited (539314/UNIAUTO)

Sub: - Submission of 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, Please find enclosed herewith 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



Encl:

1. Financial as on 31st March'2017.
2. Auditors Report
3. Declaration on Unmodified opinion.

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

CLN 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 31st March 2017	Corresponding 6 months for the previous year ended 31st March, 2016	Preceding 6 months ended 30th September 2016	Corresponding 6 months for the previous year ended 30th September, 2015	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)	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
	Total Income from operations (net)	4783.86	4192.01	3832.25	4123.36	8616.11	8315.37
2	Expenses						
	(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, 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
	Total Expenses	4479.51	4001.89	3665.85	3927.39	8145.36	7929.28
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	304.35	190.12	166.40	195.97	470.75	386.09
4	Other Income	53.76	36.19	33.20	23.90	86.96	60.09
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	358.11	226.31	199.60	219.87	557.71	446.18
6	Finance Costs	57.91	69.84	61.56	68.90	119.47	138.74
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	300.20	156.47	138.04	150.97	438.24	307.44
8	Exceptional Items/Prior Period Item	0.00	(1.28)	0.00	0.00	0.00	(1.28)
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	300.20	155.19	138.04	150.97	438.24	306.16
10	Tax expenses						
	(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
	Total Tax Expenses	84.09	68.27	50.50	50.23	134.59	118.50
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	216.11	86.92	87.54	100.74	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)	216.11	86.92	87.54	100.74	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	590.79	287.14	374.68	243.58	590.79	287.14
16	i) Earning per share (before extraordinary items) of Rs. 10/- each) (not annualised) :						
	(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	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(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
DIN : 00295685

(Signature)
MANAGING DIRECTOR
DIN : 00295667



A PARTICULARS OF SHAREHOLDING							
1	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%
2	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 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.

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



[Signature]

[Kishan Lal Gupta]
Chairman
DIN : 00295685

[Signature]
MANAGING DIRECTOR
DIN : 00295667

Place : Jaipur
Date : 29.05.2017

UNIVERSAL AUTOFOUNDRY LIMITED

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Standalone Statement of Assets and Liabilities		(Rs. in Lakh)	
Particulars		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
	(b) Reserves and surplus	590.79	287.14
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1401.79	1098.14
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	719.26	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
	Sub-total - Non-current liabilities	745.04	633.45
5	Current liabilities		
	(a) Short-term borrowings	323.50	377.60
	(b) Trade payables	857.64	362.14
	(c) Other current liabilities	85.66	656.64
	(d) Short-term provisions	23.10	17.53
	Sub-total - Current liabilities	1289.90	1413.91
	TOTAL - EQUITY AND LIABILITIES	3436.73	3145.50
B	ASSETS		
1	Non-current assets		
	(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
	Sub-total - Non-current assets	1248.47	1155.53
2	Current assets		
	(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
	Sub-total - Current assets	2188.26	1989.97
	TOTAL - ASSETS	3436.73	3145.50

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.

For UNIVERSAL AUTOFOUNDRY LTD. By Order of the Board

For Universal Autofoundry Limited



Kishan Lal Gupta
CHAIRMAN
(Kishan Lal Gupta)
Chairman
DIN: 00295685

For UNIVERSAL AUTOFOUNDRY LTD.
Road No. 16, V.K.I. Area, Jaipur - 302013
CHAIRMAN
DIN: 00295667

Vimal Chand Jain
[Vimal Chand Jain]
Managing Director
DIN: 00295667

Place : Jaipur
Date : 29.05.2017



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 31st 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 31st 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

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



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UNIVERSAL AUTOFOUNDRY LIMITED

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