

**UV BOARDS LIMITED**

Regd. Off:- No.78, MC Nichols Road, Chetpet, Chennai - 600 031.  
Corporate Identity Number:L65910TN1988PLC016616

(Rs. In lacs except EPS )

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2017**

Particulars	Quarter Ended			Year Ended	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1. Income from operations</b>					
(a) Net sales/Income from Operations( Net of Excise Duty)	598.87	375.30	1,324.05	1,776.66	5,785.54
(b) Other Operating Income	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>598.87</b>	<b>375.30</b>	<b>1,324.05</b>	<b>1,776.66</b>	<b>5,785.54</b>
<b>2. Expenditure</b>					
a) Cost of Material consumed	14.23	3.33	81.36	489.97	3,742.28
b) Purchase of Stock-in-Trade	802.04	263.00	920.58	1,065.04	1,112.80
c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-Trade	-163.73	23.34	0.23	-2.42	263.03
d) Employees Benefit Expense	26.24	16.23	50.26	109.48	157.28
e) Depreciation and amortisation expenses	9.53	9.36	12.63	43.55	50.42
f) Other Expenses	40.53	23.89	74.69	119.13	277.76
<b>Total</b>	<b>728.84</b>	<b>339.15</b>	<b>1,139.75</b>	<b>1,824.75</b>	<b>5,603.57</b>
<b>3. Profit/ (Loss) from operations before other Income, Finance costs and Exceptional Items (1-2)</b>	<b>-129.96</b>	<b>36.15</b>	<b>184.30</b>	<b>-48.08</b>	<b>181.97</b>
4. Other Income	0.55	-	0.50	0.55	14.92
<b>5. Profit / (Loss) from ordinary activities after finance cost but before exceptional Items (3+4)</b>	<b>-129.41</b>	<b>36.15</b>	<b>184.80</b>	<b>-47.53</b>	<b>196.89</b>
6. Finance Cost	26.54	34.15	27.96	97.61	176.79
<b>7. Profit / (Loss) from ordinary activities safter finance cost but before exceptional Items (5-6)</b>	<b>-155.95</b>	<b>2.00</b>	<b>156.84</b>	<b>-145.14</b>	<b>20.10</b>
8. Exceptional items	-	-	-	-	-
<b>9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)</b>	<b>-155.95</b>	<b>2.00</b>	<b>156.84</b>	<b>-145.14</b>	<b>20.10</b>
10. Tax expense	-47.44	0.80	8.40	-43.94	8.40
<b>11. Net Profit (+)/Loss (-)from Ordinary Activities after Tax (9 - 10)</b>	<b>-108.51</b>	<b>1.20</b>	<b>148.44</b>	<b>-101.20</b>	<b>11.70</b>
12. Extraordinary Item (net of tax expenses)	-	-	-	-	-
<b>13. Net Profit(+ ) / Loss (-) for the period (11-12)</b>	<b>-108.51</b>	<b>1.20</b>	<b>148.44</b>	<b>-101.20</b>	<b>11.70</b>
14. Paid-up equity share capital (Face value of Rs.2 per Share)	304.86	304.86	304.86	304.86	304.86
15. Reserve excuding Revaluation Reserves as per balance sheet of previous accounting year				489.14	590.33
<b>16. Earnings Per Share (EPS)</b>					
a) Basic and dilluted EPS before Extraordinary Item for the period,(not to be annualized)	-0.71	0.01	0.97	-0.66	0.08
b) Basic and diluted EPS after extraordinary items for the period, (not to be annualized)	-0.71	0.01	0.97	-0.66	0.08

**Note :**

- The above results have been reviewed by the Audit Committee and subsequently approved by the board of Directors of the Company at their respective meetings held at Chennai on 30th May 2017.
- There was no complaints from investors pending at the end of the quarter.
- Figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable with the figures of the current period.

For UV Boards Limited

Place: Chennai  
Date: 30 May, 2017



  
**N. Iyyappan**  
 Director  
 DIN:00081796

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(Rs. In lacs)

**STATEMENT OF ASSETS & LIABILITIES**

S. No	PARTICULARS	Audited	Audited
		31.03.2017	31.03.2016
<b>I.</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1.</b>	<b>Shareholders' funds</b>		
	(a) Share Capital	304.86	304.86
	(b) Reserves and Surplus	489.14	590.33
		<b>794.00</b>	<b>895.19</b>
<b>2</b>	<b>Non- current liabilities</b>		
	(a) Long-term borrowings	-	1.61
	(b) Deferred Tax liabilities (Net)	-	28.76
	(c) Long term provisions	-	-
		-	<b>30.37</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short term borrowings	600.07	561.46
	(b) Trade payables	569.25	931.92
	(c) Other current liabilities	98.74	57.81
	(d) Short term provisions	85.87	77.95
		<b>1,353.93</b>	<b>1,629.14</b>
	<b>TOTAL</b>	<b>2,147.93</b>	<b>2,554.70</b>
<b>II</b>	<b><u>ASSETS</u></b>		
<b>1.</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(i) Property, Plant & Equipments	101.44	334.85
	(ii) Intangible assets	2.26	2.26
	(iii) Capital work-in-progress	-	-
	(b) Deffered Tax Assets	15.18	-
	(c) Non-current investments	-	1.08
	(d) Long-term loans and advances	33.90	33.39
	(e) Other Non- Current assets	-	-
		<b>152.78</b>	<b>371.58</b>
<b>2.</b>	<b>Current assets</b>		
	(a) Inventories	253.27	765.97
	(b) Trade receivables	1,469.08	1,358.86
	(c) Cash and Bank Balances	5.96	6.71
	(d) Short-term loans and advances	56.93	30.67
	(e) Other current assets	209.91	20.91
		<b>1,995.15</b>	<b>2,183.12</b>
	<b>TOTAL</b>	<b>2,147.93</b>	<b>2,554.70</b>

For UV Boards Limited



N. Iyyappan  
 Director  
 DIN:00081796

Place: Chennai  
 Date: 30 May, 2017