



UB ENGINEERING UB ENGINEERING LIMITED



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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2010.

(RS IN LAKHS)

PARTICULARS	YEAR ENDED 31.03.2010 AUDITED	YEAR ENDED 31.03.2009 AUDITED
1.a. NET SALES / INCOME FROM OPERATIONS	52,680	45,311
1.b. OTHER OPERATING INCOME	59	162
TOTAL INCOME	52,739	45,473
2. EXPENDITURE		
a. INCREASE / DECREASE IN WORK IN PROGRESS	286	(419)
b. CONTRACT COST	45,381	40,846
c. EMPLOYEES COST	965	678
d. DEPRECIATION	375	209
e. OTHER EXPENDITURE	1,240	976
TOTAL EXPENDITURE	48,247	42,290
3. PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND TAX	4,492	3,183
4. OTHER INCOME	340	152
5. PROFIT BEFORE INTEREST AND TAX	4,832	3,335
6. INTEREST	816	483
7. PROFIT BEFORE TAX	4,016	2,852
8. TAX EXPENSE (INCOME TAX AND DEFERRED TAX)	948	738
9. NET PROFIT FOR THE YEAR	3,068	2,114
10. PAID UP EQUITY SHARE CAPITAL	1,706.69	1,706.69
11. RESERVE EXCLUDING REVALUATION RESERVES	8,457	8,135
12. EARNINGS PER (EPS) (FACE VALUE OF RS. 10 EACH) BASIC AND DILUTED EPS FOR THE YEAR TO DATE AND FOR THE PREVIOUS YEAR.	17.98	12.39
13. PUBLIC SHAREHOLDING :		
NO. OF SHARES	10,113,402	10,113,402
PERCENTAGE OF SHAREHOLDING	59.26	59.26
14. PROMOTER AND PROMOTER GROUP SHAREHOLDING		
NO. OF SHARES	6,953,547	6,953,547
PERCENTAGE OF SHAREHOLDING	40.74	40.74
a) PLEDGED / ENCUMBERED		
- NO. OF SHARES	1,221,971	6,345,554
- PERCENTAGE OF SHARES (AS A% OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	17.57	91.26
- PERCENTAGE OF SHARES (AS A% OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	7.16	37.18
b) NON-ENCUMBERED		
- NO. OF SHARES	5,731,576	607,993
- PERCENTAGE OF SHARES (AS A% OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	82.43	8.74
- PERCENTAGE OF SHARES (AS A% OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	33.58	3.56

SEGMENT REPORTING	YEAR ENDED 31.03.2010			YEAR ENDED 31.03.2009		
	Mechanical Erection	EPC Electrical	Total	Mechanical Erection	EPC Electrical	Total
REVENUE	26,477	26,262	52,739	20,267	25,206	45,473
CAPITAL EMPLOYEED (Segment Assets - Segment Liabilities)	13,649	561	14,210	9,866	680	10,546

NOTES :

- The company has achieved significant growth by 16% in Turnover, 47% in EBDTA, 41% in PBT and 45% in PAT over the previous year.
- The company operates in two primary business segments i.e Mechanical Erection and EPC Electrical Contracts.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th JUNE, 2010

PUNE
24 JUNE, 2010.

FOR UB ENGINEERING LIMITED
S. D. LALLA
CHAIRMAN