

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2010.

PARTICULARS	(RS IN LACS)					
	QUARTER ENDED 30.09.2010 (UNAUDITED)	QUARTER ENDED 30.09.2009 (UNAUDITED)	HALF YEAR ENDED 30.09.2010 (UNAUDITED)	HALF YEAR ENDED 30.09.2009 (UNAUDITED)	YEAR ENDED 31.03.2010 (AUDITED)	
1. a NET SALES / INCOME FROM OPERATIONS	13,446	10,033	26,898	21,599	52,680	SALES 24.53%
1. b OTHER OPERATING INCOME	3	7	6	48	59	
TOTAL INCOME	13,449	10,040	26,904	21,647	52,739	
2. EXPENDITURE						EBIDTA 53.98%
a INCREASE / DECREASE IN STOCKS IN TRADE AND WORK IN PROGRESS	(202)	21	(693)	248	286	
b CONTRACT COST	11,172	8,517	23,301	18,570	45,381	P.B.T 49.66%
c EMPLOYEES COST	356	243	647	438	965	
d DEPRECIATION	116	90	228	176	375	E.P.S 19.07%
e OTHER EXPENDITURE	321	252	604	473	1,240	
TOTAL EXPENDITURE	11,763	9,123	24,087	19,905	48,247	
3. PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND TAX	1,686	917	2,817	1,742	4,492	
4. OTHER INCOME	24	71	70	105	340	
5. PROFIT BEFORE INTEREST AND TAX	1,710	988	2,887	1,847	4,832	
6. INTEREST	286	109	461	226	816	
7. PROFIT BEFORE TAX	1,424	879	2,426	1,621	4,016	
8. TAX EXPENSE	497	177	806	261	948	
9. NET PROFIT FOR THE PERIODS / YEAR	927	702	1,620	1,360	3,068	
10. PAID UP EQUITY SHARE CAPITAL	1,706.69	1,706.69	1,706.69	1,706.69	1,706.69	
11. RESERVES EXCLUDING REVALUATION RESERVE	-	-	-	-	8,457	
12. BASIC AND DILUTED EARNINGS PER SHARE (EPS) (FACE VALUE OF RS. 10 EACH)	5.43	4.11	9.49	7.97	17.98	
13. PUBLIC SHAREHOLDING :						
NO. OF SHARES	10,113,402	10,113,402	10,113,402	10,113,402	10,113,402	
PERCENTAGE OF SHAREHOLDING	59.26	59.26	59.26	59.26	59.26	
14. PROMOTER AND PROMOTER GROUP SHAREHOLDING						
NO. OF SHARES	6,953,547	6,953,547	6,953,547	6,953,547	6,953,547	
PERCENTAGE OF SHAREHOLDING	40.74	40.74	40.74	40.74	40.74	
a) PLEGDED / ENCUMBERED						
- NO. OF SHARES	1,221,971	6,797,797	1,221,971	6,797,797	1,221,971	
- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	17.57	97.76	17.57	97.76	17.57	
- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	7.16	39.83	7.16	39.83	7.16	
b) NON-ENCUMBERED						
- NO. OF SHARES	5,731,576	155,750	5,731,576	155,750	5,731,576	
- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	82.43	2.24	82.43	2.24	82.43	
- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	33.58	0.91	33.58	0.91	33.58	

SEGMENT REPORTING

	HALF YEAR ENDED 30.09.2010			HALF YEAR ENDED 30.09.2009			YEAR ENDED 31.03.2010		
	Mechanical	Electrical	Total	Mechanical	Electrical	Total	Mechanical	Electrical	Total
REVENUE	13,304	13,600	26,904	12,261	9,386	21,647	26,477	26,262	52,739
CAPITAL EMPLOYEED (Segment Assets - Segment Liabilities)	11,748	7,975	19,723	10,298	772	11,070	13,790	2,997	16,787

NOTES :

- The Company operates in two Primary Business Segments i.e. Mechanical and Electrical Contracts.
- The Company has invested Rs. 10 Lacs in the Equity Capital in Wholly Owned Subsidiary, UB Infrastructure Limited.
- Deferred Tax will be considered in the Annual Accounts.
- Figures for previous period / year have been reclassified to conform to the figures of the current period / year.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th October 2010.
- A Limited Review of the above Financial Statement has been carried out by the Statutory Auditors.
- There were no pending complaints either at the beginning or at the end of the Quarter. One investor complaint received during the quarter was resolved.
- STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	(RS IN LACS)		
	As at 30.09.2010 Unaudited	As at 30.09.2009 Unaudited	As at 31.03.2010 Audited
SOURCES OF FUNDS			
SHAREHOLDER'S FUNDS :			
(a) Share Capital	1,706.69	1,706.69	1,706.69
(b) Reserves and Surplus	10,077.07	8,134.31	8,457.32
LOAN FUNDS			
(a) Secured Loan	7,485.35	1229.34	5,668.78
(b) Unsecured Loan	400.00	-	900.00
DEFERRED TAX LIABILITY	53.91	-	53.91
Total	19,723.02	11,070.34	16,786.70
APPLICATION OF FUNDS			
FIXED ASSETS (Net Block)	4,832.43	4,079.85	4,817.95
CAPITAL WORK IN PROGRESS	224.90	128.16	179.77
INVESTMENTS	12.00	3.06	2.00
CURRENT ASSETS , LOANS AND ADVANCES			
(a) Inventories	2,587.94	1,689.04	1,809.30
(b) Sundry Debtors	21,054.49	12,578.83	20,618.38
(c) Cash and Bank Balances	3,595.46	3,387.25	5,041.93
(d) Other Current Assets	317.07	212.95	385.21
(e) Loans and Advances	4,594.12	1,615.10	3,211.44
Less : CURRENT LIABILITIES AND PROVISIONS			
(a) Current Liabilities	(15,820.46)	(13,131.34)	(18,421.41)
(b) Provisions	(1,675.02)	(856.46)	(857.87)
PROFIT AND LOSS ACCOUNT	-	152.43	-
DEFERRED TAX ASSET	-	1,211.47	-
Total	19,723.02	11,070.34	16,786.70

FOR UB ENGINEERING LIMITED

 PUNE
29TH OCTOBER, 2010.

 S.D.LALLA
CHAIRMAN