

Uniphos Enterprises Limited
 Regd. Off : 11, G. I. D. C., Vapi, Dist : Valsad - 396195, Gujarat
Unaudited Financial Results
For the Quarter ended 30th June, 2005

(Rs. in Lacs)

Particulars	Quarter		Year
	Ended 30.06.2005	Ended 30.06.2004	Ended 31.03.2005
	(Unaudited)	(Unaudited)	(Audited)
1 Sales & Operating Income	31.81	41.84	40.35
2 Other Income	74.99	27.00	174.71
3 Total Expenditure			
a. (Increase)/Decrease in stock in trade	(11.02)	(0.02)	(0.62)
b. Purchases of Traded Goods	21.82	13.27	13.59
c. Staff Cost	16.67	3.14	34.34
d. Other Expenditure	45.94	12.81	112.41
4 Profit/(Loss) before Interest, Depreciation & Taxes (1+2-3)	33.39	39.64	55.34
5 Interest & Other Finance Charges (net)	51.26	36.68	141.29
6 Depreciation	7.08	6.99	28.11
7 Profit/(Loss) after Interest, Depreciation but before taxation (4-5-6)	(24.95)	(4.03)	(114.06)
8 Provision for Taxation - Current	-	-	-
- Deferred	0.62	0.82	0.58
- Fringe Benefit Tax	0.55	-	-
9 Net Profit/(Loss) after Taxation (7-8)	(26.12)	(4.85)	(114.64)
10 Prior Period Adjustment for Taxation (Net)	-	-	76.97
11 Net Profit/(Loss) after Prior Period Adjustments (9-10)	(26.12)	(4.85)	(191.61)
12 Paid up Equity Share Capital	509.49	509.49	509.49
13 Reserves excluding Revaluation Reserves			3,174.78
14 Earning per Share (Rs.)	(0.10)	(0.02)	(0.75)
15 Face value Per Share (Rs.)	2.00	2.00	2.00
16 Aggregate of non-promoters shareholding			
Number of Shares	15,126,427	15,123,843	15,126,627
Percentage of Shareholding	59.38%	59.37%	59.38%

NOTES :

- 1 The above unaudited financial results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 22nd July, 2005
- 2 Statutory Auditors have carried out a "Limited Review " of the results for the quarter ended on 30th June, 2005.
- 3 The details of investors' complaints (as informed by Sharepro Services, Registrar and Transfer Agent of the Company) : There were no investors' complaints pending at the beginning of the quarter. The Company has received 19 complaints from the investors during the quarter and all the complaints were resolved. There were no complaints lying unresolved at the end of the quarter.
- 4 The segment information is not given since the Company is of the view that they have operated in a single segment , viz. Trading activity.
- 5 Previous period's/ year's figures have been regrouped/ rearranged wherever necessary.

Place : Mumbai
 Date : 22nd July, 2005

J.R.Shroff
 Director