

**Uniphos Enterprises Limited**

CIN : L24219GJ1969PLC001588

Regd. Off : 11, G. I. D. C., Vapi, Dist. : Valsad - 396195, Gujarat.

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31/12/2015							(Rs. In Lacs)
Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for previous period ended 31/12/2014	Previous year ended 31/03/2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1. Income from operations</b>							
(a) Net Sales/Income from Operations	-	-	-	-	191.24	191.24	
(b) Other Operating Income	-	-	-	-	-	-	
<b>Total income from operations (net)</b>	-	-	-	-	<b>191.24</b>	<b>191.24</b>	
<b>2. Expenses</b>							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchase of stock-in-trade	-	-	-	-	184.05	184.05	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	14.47	34.70	10.06	60.24	30.19	40.26	
(e) Depreciation and amortisation expenses	1.11	1.12	1.17	3.34	3.52	4.69	
(f) Legal and professional fees	7.10	2.02	19.90	19.37	29.41	35.28	
(g) Rates & Taxes	4.00	1.87	1.73	7.52	5.03	6.68	
(h) Other expenses	5.89	8.36	2.69	18.01	11.02	14.34	
<b>Total expenses</b>	<b>32.57</b>	<b>48.07</b>	<b>35.55</b>	<b>108.48</b>	<b>263.22</b>	<b>285.30</b>	
<b>3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>	<b>(32.57)</b>	<b>(48.07)</b>	<b>(35.55)</b>	<b>(108.48)</b>	<b>(71.98)</b>	<b>(94.06)</b>	
<b>4. Other Income</b>	1.78	1,367.72	1.01	1,370.39	1,055.93	1,060.19	
<b>5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>(30.79)</b>	<b>1,319.65</b>	<b>(34.54)</b>	<b>1,261.91</b>	<b>983.95</b>	<b>966.13</b>	
<b>6. Finance costs</b>	0.07	10.00	28.13	38.20	85.10	113.90	
<b>7 Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>(30.86)</b>	<b>1,309.65</b>	<b>(62.67)</b>	<b>1,223.71</b>	<b>898.85</b>	<b>852.23</b>	
<b>8. Exceptional items</b>	-	-	-	-	-	-	
<b>9. Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>(30.86)</b>	<b>1,309.65</b>	<b>(62.67)</b>	<b>1,223.71</b>	<b>898.85</b>	<b>852.23</b>	
<b>10. Tax expense</b>	(0.01)	-	-	(0.01)	-	-	
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(30.85)</b>	<b>1,309.65</b>	<b>(62.67)</b>	<b>1,223.72</b>	<b>898.85</b>	<b>852.23</b>	
<b>12. Extraordinary Item (net of tax expense)</b>	-	-	-	-	-	-	
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>(30.85)</b>	<b>1,309.65</b>	<b>(62.67)</b>	<b>1,223.72</b>	<b>898.85</b>	<b>852.23</b>	
<b>14. Paid-up equity share capital (Face value - Rs. 2 per Equity share)</b>	<b>1,390.92</b>	<b>1,390.92</b>	<b>1,390.92</b>	<b>1,390.92</b>	<b>1,390.92</b>	<b>1,390.92</b>	
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						11,273.42	
<b>16. i) Earnings Per Share (before extraordinary items) (of Rs. 2/- each) (not annualised) :</b>							
(a) Basic	(0.04)	1.88	(0.09)	1.76	1.29	1.23	
(b) Diluted	(0.04)	1.88	(0.09)	1.76	1.29	1.23	
<b>ii) Earnings Per Share (after extraordinary items) (of Rs. 2/- each) (not annualised) :</b>							
(a) Basic	(0.04)	1.88	(0.09)	1.76	1.29	1.23	
(b) Diluted	(0.04)	1.88	(0.09)	1.76	1.29	1.23	

**NOTES :**

- The above unaudited financial results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors held on 29th January, 2016 and the same has been subjected to a limited review by the Statutory Auditors of the Company.
- The Company has only one reportable segment, viz. trading activities.
- Previous period's/year's figures have been regrouped/ rearranged wherever necessary.

**Rainikant Devidas Shroff**  
Chairman and Managing Director  
DIN - 00180810

Place : Mumbai  
Date : 29th January, 2016