

# Uniphos Enterprises Limited

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

Unaudited Financial Results for the quarter ended 30th June, 2010

(Rs. in Lacs)

Particulars	Quarter ended 30.06.2010	Quarter ended 30.06.2009	Year ended 31.03.2010
	Unaudited	Unaudited	Audited
<b>1 (a) Net Sales/Income from Operations</b>	-	-	-
<b>(b) Other Operating Income</b>	-	-	-
<b>2 Expenditure</b>			
<b>a.</b> Increase/decrease in stock in trade and work in progress	-	-	-
<b>b.</b> Consumption of raw materials	-	-	-
<b>c.</b> Purchase of traded goods	-	-	-
<b>d.</b> Employees cost	5.74	4.63	20.61
<b>e.</b> Depreciation	1.52	0.10	19.58
<b>f.</b> Other expenditure	26.83	27.52	133.87
<b>g.</b> Total	<b>34.09</b>	<b>32.25</b>	<b>174.06</b>
<b>3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(34.09)</b>	<b>(32.25)</b>	<b>(174.06)</b>
<b>4 Other Income</b>	-	-	396.44
<b>5 Profit before Interest and Exceptional Items (3+4)</b>	<b>(34.09)</b>	<b>(32.25)</b>	<b>222.38</b>
<b>6 Interest</b>	138.37	127.10	638.99
<b>7 Profit after Interest but before Exceptional Items (5-6)</b>	<b>(172.46)</b>	<b>(159.35)</b>	<b>(416.61)</b>
<b>8 Exceptional items</b>	-	-	2,736.10
<b>9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(172.46)</b>	<b>(159.35)</b>	<b>2,319.49</b>
<b>10 Tax expense</b>	-	-	335.00
<b>11 Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)</b>	<b>(172.46)</b>	<b>(159.35)</b>	<b>1,984.49</b>
<b>12 Extraordinary Item (net of tax expense)</b>	-	-	-
<b>13 Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(172.46)</b>	<b>(159.35)</b>	<b>1,984.49</b>
<b>14 Paid-up equity share capital</b>	<b>509.49</b>	<b>509.49</b>	<b>509.49</b>
(Face Value - Rs. 2.00 per share)			
<b>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>			<b>5,167.80</b>
<b>16 Earnings Per Share (EPS)</b>			
<b>a)</b> Basic and diluted EPS before Extraordinary items for the period and for the previous year.	<b>(0.68)</b>	<b>(0.63)</b>	<b>7.79</b>
<b>b)</b> Basic and diluted EPS after Extraordinary items for the period and for the previous year.	<b>(0.68)</b>	<b>(0.63)</b>	<b>7.79</b>
<b>17 Public Shareholding</b>			
- No. of shares	<b>13875927</b>	<b>13875927</b>	<b>13875927</b>
- Percentage of shareholding	<b>54.47%</b>	<b>54.47%</b>	<b>54.47%</b>
<b>18 Promoter and Promoter group Shareholding</b>			
<b>a) Pledged / Encumbered :</b>			
- Number of Shares			
- Percentage of shares (as a % of total shareholding of Promoter and Promoter group shareholding)	-	-	-
- Percentage of shares (as a % of total share capital of the Company)	-	-	-
<b>b) Non - Encumbered</b>			
- Number of Shares	<b>11598743</b>	<b>11598743</b>	<b>11598743</b>
- Percentage of shares (as a % of total shareholding of Promoter and Promoter group shareholding)	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>
- Percentage of shares (as a % of total share capital of the Company)	<b>45.53%</b>	<b>45.53%</b>	<b>45.53%</b>

**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 26th July, 2010 and the same has been subjected to a Limited Review by the Statutory Auditors of the Company.
- 2 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. One complaint from the investor has been received by the Company during the quarter, which is solved. There were no complaints lying unresolved at the end of the quarter
- 3 The Company does not have any reportable segment.
- 4 Previous period's/ year's figures have been regrouped/ rearranged wherever necessary.

Place : Mumbai  
Date : 26th July, 2010

R. D. Shroff  
Chairman and Managing Director