

Uniphos Enterprises Limited
 Regd. Off : 11, G. I. D. C., Vapi, Dist : Valsad - 396195, Gujarat.
 Unaudited Financial Results for the quarter ended 30th June, 2014

Part I Statement of unaudited financial results for the quarter ended 30th June, 2014					(Rs. In Lacs)
	Particulars	Quarter ended		Year ended	
		30.06.14 Unaudited	31.03.14 Audited	30.06.13 Unaudited	31.03.14 Audited
			Refer Note 3 below		
1	Income from operations				
a.	Net Sales/Income from Operations	191.24	573.71	-	907.50
b.	Other Operating Income	-	-	-	-
	Total income from operations	191.24	573.71	-	907.50
2	Expenditure				
a.	Cost of materials consumed	-	-	-	-
b.	Purchase of stock in trade	184.05	546.50	-	879.77
c.	Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-
d.	Employees benefits expense	10.06	8.68	8.68	34.72
e.	Depreciation and amortisation expenses	1.17	1.23	1.24	4.94
f.	Legal and professional fees	7.12	15.25	3.77	26.12
g.	Foreign Exchange Fluctuation	-	-	-	(6.68)
h.	Rates & Taxes	1.60	1.59	1.50	6.39
i.	Other expenditure	2.66	10.05	4.01	26.06
	Total expenses	206.66	583.30	19.20	971.32
3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(15.42)	(9.59)	(19.20)	(63.82)
4	Other Income	40.63	0.78	2.84	718.33
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	25.21	(8.81)	(16.36)	654.51
6	Finance cost	28.65	30.25	275.95	817.62
7	Profit/(loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(3.44)	(39.06)	(292.31)	(163.11)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(3.44)	(39.06)	(292.31)	(163.11)
10	Tax expense	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(3.44)	(39.06)	(292.31)	(163.11)
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(3.44)	(39.06)	(292.31)	(163.11)
14	Paid-up equity share capital (Face value - Rs. 2 per share)	1,390.92	1,390.92	509.49	1,390.92
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				10,421.19
16	Earnings Per Share (EPS)				
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year.	(0.00)	(0.06)	(1.15)	(0.38)
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year. (See accompanying notes to the financials results)	(0.00)	(0.06)	(1.15)	(0.38)

Part II Select information for the quarter ended 30th June, 2014		Quarter Ended			Year Ended
A) PARTICULARS OF SHAREHOLDING :		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
1 Public Shareholding					
	- No. of shares	2,31,03,455	2,31,03,455	1,13,85,968	2,31,03,455
	- Percentage of shareholding	33.22%	33.22%	44.70%	33.22%
2 Promoter and Promoter group Shareholding					
a) Pledged / Encumbered :					
- 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) Non - Encumbered					
- Number of Shares		4,64,42,394	4,64,42,394	1,40,88,702	4,64,42,394
	- Percentage of shares (as a % of total shareholding of Promoter and Promoter group shareholding)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the Company)	66.78%	66.78%	55.30%	66.78%

Uniphos Enterprises Limited

Particulars	Quarter Ended 30/06/2014
B) INVESTOR COMPLAINTS (As informed by Sharepro Services, Registrar and Transfer Agent of the Company)	
Pending at the beginning of the quarter	0
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	0

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 28th July, 2014.
- The Company has only one reportable segment, viz. trading activities.
- The figures for the quarter ended 31st March, 2014 are the balancing figures between the Audited figures in respect of full financial year 2013-14 and the year to date figures upto the third quarter ending 31st December,
- Previous period's/year's figures have been regrouped/ rearranged wherever necessary.

Place : Mumbai
Date : 28th July, 2014

R.D.Shroff
Chairman and Managing Director