

**Uniphos Enterprises Limited**  
(Formerly known as United Phosphorus Limited)  
Regd. Off : 11, G. I. D. C., Vapi, Dist . : Valsad - 396195, Gujarat

**Unaudited Financial Results (Provisional)**  
**For the Quarter ended 31 st December, 2004**

(Rs. in Lacs)

Particulars	Quarter		Nine Months		Year Ended 31.3.2004 (Audited)
	Ended 31.12.2004	Ended 31.12.2003	Ended 31.12.2004	Ended 31.12.2003	
1 Sales & Operating Income	0.56	-	40.25	1,434.04	1,434.04
2 Other Income	27.08	-	147.49	164.00	157.20
3 Total Expenditure					
a. (Increase)/Decrease in stock in trade	(0.12)	-	(0.70)	-	-
b. Purchases of Traded Goods	0.31	-	13.58	1,442.96	1,442.96
c. Staff Cost	9.23	-	21.74	68.40	74.35
d. Other Expenditure	11.94	2.71	39.48	108.04	135.52
4 Profit before Interest, Depreciation & Tax	6.28	(2.71)	113.64	(21.36)	(61.59)
5 Interest & Other Finance Charges (net)	36.71	22.87	110.31	55.89	125.39
6 Depreciation	6.98	7.33	20.96	21.99	29.32
7 Profit after Interest, Depreciation before Taxes (4-5-6)	(37.41)	(32.91)	(17.63)	(99.24)	(216.30)
8 Provision for Taxation - Current	-	-	-	-	-
- Deferred	0.82	2.52	2.46	(5.50)	(0.38)
9 Net Profit after Taxation (7-8)	(38.23)	(35.43)	(20.09)	(93.74)	(215.92)
10 Paid up Equity Share Capital	509.49	509.49	509.49	509.49	509.49
11 Reserves excluding Revaluation Reserves					3,366.45
12 Earning per Share (Rs.)	(0.15)	(0.14)	(0.08)	(0.37)	(0.85)
13 Face value Per Share (Rs.)	2.00	2.00	2.00	2.00	2.00
14 Aggregate of non-promoters shareholding Number of Shares	15,126,627	17,148,140	15,126,627	17,148,140	16,117,082
Percentage of Shareholding	59.38%	67.31%	59.38%	67.31%	63.27%

**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 21st January 2005.**
- Statutory Auditors have carried out a "Limited Review" of the said results.**
- 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 15 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.**
- The segment information is not given since the Company is of the view that they have operated in a single segment, viz. Trading activity.**
- Previous period's/ year's figures have been regrouped/ rearranged wherever necessary.**

Place : Mumbai  
Date : 21st January 2005

**R. D. Shroff**  
Chairman and Managing Director