

UNIPLY INDUSTRIES LIMITED

No 69, Nelveli Village, Uthiramerur Block, Kancheepuram Dist, Tamil Nadu - 603107

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011

(Rs. In lacs)

S.No	PARTICULARS	Un-Audited Quarter ended			Un-Audited Nine Month ended		Audited Year ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	a) Net Sales \ Income from Operations	2,855.63	3,029.25	2,512.29	8,939.95	7,510.09	10,263.04
	b) Other Operating Income	(104.84)	(11.11)	(2.70)	(248.33)	51.09	18.48
2	Total Expenditure						
	a) (Increase)/decrease in stock in trade	(83.71)	147.75	(113.46)	(96.22)	(8.54)	(95.47)
	b) Consumption of Raw Material	2,336.11	2,198.22	1,645.36	6,916.11	4,467.51	6,764.92
	c) Purchase of traded goods	-	123.86	368.48	354.94	1,344.54	1,252.28
	d) Employees Cost	94.87	93.16	75.43	266.76	207.84	300.06
	e) Depreciation	36.76	39.29	33.82	109.86	100.55	136.08
	f) Other Expenditure	196.56	195.42	304.25	567.17	844.32	1,144.86
	Total	2,580.59	2,797.70	2,313.88	8,118.62	6,956.22	9,502.73
3	Profit from Operations before Other Income , Interest, and Exceptional Item	170.20	220.44	195.71	573.00	604.96	778.79
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items	170.20	220.44	195.71	573.00	604.96	778.79
6	Interest	144.55	120.54	126.23	382.62	381.55	487.78
7	Profit after Interest but before Exceptional Item	25.65	99.90	69.48	190.38	223.41	291.01
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before Tax	25.65	99.90	69.48	190.38	223.41	291.01
10	Tax Expenses	4.50	20.00	-	38.00	-	90.22
11	Net Profit(+)/Loss(-) from Ordinary Activities after Tax	21.15	79.90	69.48	152.38	223.41	200.79
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period	21.15	79.90	69.48	152.38	223.41	200.79
14	Paid-up Equity Share Capital (Face Value Rs 10/- each)	1,246.50	1,246.50	1,246.50	1,246.50	1,246.50	1,246.50
15	Reserves excluding Revaluation Reserves						717.19
16	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.17	0.64	0.56	1.22	1.79	1.61
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.17	0.64	0.56	1.22	1.79	1.61
17	Public Shareholding						
	* Number of shares	6,861,643	6,861,643	7,004,765	6,861,643	7,004,765	6,948,434
	* Percentage of share-holding	55.05	55.05	56.20	55.05	56.20	55.74
18	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of share holding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	5,603,307	5,603,307	5,460,185	5,603,307	5,460,185	5,516,516
	- Percentage of Shares (as a % of share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of total share capital of the company)	44.95	44.95	43.80	44.95	43.80	44.26
Note :							
1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held at Chennai on 31.01.2012							
2. Deferred taxation will be considered at the year end.							
3. These results for the quarter ended 31.12.2011 have been subjected to "Limited Review" by the auditors.							
4. There were no complaints from investors pending at the end of the quarter.							
						For Uniply Industries Limited	
						B.L.Bengani	
Place : Chennai						Chairman & Manging Director	
Date : 31.01.2012							