

**UNIPLY INDUSTRIES LIMITED**

Registered Office:- Office:#5, Branson Garden Street, Kilpauk, Chennai - 600 010.  
Corporate Identity Number: L20293TN1996PLC036484

*(Rs. In lacs except EPS and Shareholding data)*

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2016**

S.No	PARTICULARS	STAND-ALONE				
		Quarter Ended		Year Ended	Year Ended	
		Audited 31.03.2016	Unaudited 31.12.2015	Audited 31.03.2015	Audited 31.03.2016	Audited 31.03.2015
<b>Part-I</b>						
	<b>Income from Operations</b>	4,610.47	3,520.81	2,486.03	14,362.65	11,775.94
	Less: Excise Duty	141.74	327.03	211.88	793.93	1,039.40
1	a) Net Sales \ Income from Operations ( Net of Excise duty )	4,468.73	3,370.33	2,274.15	13,568.72	10,736.54
	b) Other Operating Income	6.83	4.20	4.03	16.57	11.25
	<b>Total Operating Income</b>	<b>4,475.56</b>	<b>3,374.53</b>	<b>2,278.18</b>	<b>13,585.29</b>	<b>10,747.79</b>
2	<b>Expenses</b>					
	a) Cost of Material consumed/Sold	2,717.71	1,411.41	675.64	7,188.35	7,151.97
	b) Purchase of Stock-in-Trade	1,393.40	440.16	372.51	2,592.48	709.43
	c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	(659.06)	638.10	437.56	353.94	271.96
	d) Employees Benefit Expense	377.78	322.88	201.98	1,097.99	850.06
	e) Depreciation and amortisation expenses	44.43	40.12	50.71	165.95	182.75
	f) Other Expenses	202.73	187.47	(80.25)	711.59	615.41
	<b>Total Expenses</b>	<b>4,076.97</b>	<b>3,040.14</b>	<b>1,658.15</b>	<b>12,110.28</b>	<b>9,781.58</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>398.58</b>	<b>334.39</b>	<b>620.03</b>	<b>1,475.00</b>	<b>966.21</b>
4	Other Income	-	-	-	-	-
5	<b>Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)</b>	<b>398.58</b>	<b>334.39</b>	<b>620.03</b>	<b>1,475.00</b>	<b>966.21</b>
6	Finance Costs	150.36	187.07	247.58	804.01	920.38
7	<b>Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>248.23</b>	<b>147.32</b>	<b>372.45</b>	<b>671.00</b>	<b>45.83</b>
8	Exceptional Items	106.93	-	-	106.93	-
9	<b>Profit/ (Loss) from Ordinary Activities before Tax (7+8)</b>	<b>141.29</b>	<b>147.32</b>	<b>372.45</b>	<b>564.06</b>	<b>45.83</b>
10	<b>Tax Expenses</b>					
	a) Current Tax	3.00	-	-	3.00	-
	b) Deferred Tax	48.86	50.00	66.95	181.86	6.95
11	<b>Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>89.43</b>	<b>97.32</b>	<b>305.50</b>	<b>379.20</b>	<b>38.88</b>
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>89.43</b>	<b>97.32</b>	<b>305.50</b>	<b>379.20</b>	<b>38.88</b>
14	Paid-up Equity Share Capital ( Face Value Rs.10/- each)	1,998.17	1,998.17	1,731.37	1,998.17	1,731.37
15	Reserves excluding Revaluation Reserves	-	-	-	-	<b>(209.21)</b>
16 (i)	<b>Earnings per Share (before extraordinary items) (of Face Value Rs.10/- each) (not annualised)</b>					
	a) Basic	0.45	0.49	1.76	2.01	0.22
	a) Diluted	0.45	0.49	1.76	2.01	0.22
16 (ii)	<b>Earnings per Share (after extraordinary items) (of Face Value Rs.10/- each)(not annualised)</b>					
	a) Basic	0.45	0.49	1.76	2.01	0.22
	a) Diluted	0.45	0.49	1.76	2.01	0.22

**Note :**

- The above results have been reviewed by the Audit Committee and approved by the board of Directors of the Company at its meeting held at Chennai on 12th May,2016.
- There was no complaints from investors pending at the end of the quarter.
- Figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable with the figures of the current period.
- The figures for the quarter ended March 31,2016 represent the difference between audited figures in respect of the full financial year ended 31st March, 2016 and the published figures for nine months ended December 31, 2015. Similarly the figures for quarter ended 31st March,2015 represents the difference between audited figures in respect of financial year 31st March, 2015 and the published figures nine months ended December 31, 2014.

Place : Chennai  
Date :12.05.2016



For Uniply Industries Limited

**Keshav Kantamneni**  
Chairman & Managing Director  
DIN No. 06378064

**UNIPLY INDUSTRIES LIMITED**

Registered Office:- Office:#5, Branson Garden Street, Kilpauk, Chennai - 600 010.

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(Rs. In lacs)

**STATEMENT OF ASSETS & LIABILITIES**

S. No	PARTICULARS	Audited	Audited
		31.03.2016	31.03.2015
<b>I.</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1.</b>	<b>Shareholders' funds</b>		
	(a) Share Capital	1,998.17	1,731.37
	(b) Reserves and Surplus	3,856.49	1,076.09
		<b>5,854.66</b>	<b>2,807.46</b>
<b>2.</b>	<b>Non- current liabilities</b>		
	(a) Long-term borrowings	16.19	302.87
	(b) Long term provisions	19.71	-
		<b>35.90</b>	<b>302.87</b>
<b>3.</b>	<b>Current Liabilities</b>		
	(a) Short term borrowings	5,784.19	5,872.49
	(b) Trade payables	1,550.99	3,240.04
	(c) Other current liabilities	471.89	93.56
	(d) Short term provisions	84.93	24.94
		<b>7,892.00</b>	<b>9,231.03</b>
	<b>TOTAL</b>	<b>13,782.56</b>	<b>12,341.36</b>
<b>II</b>	<b><u>ASSETS</u></b>		
<b>1.</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	2,372.65	2,559.48
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(b) Non-current investments	4.80	4.44
	(c) Deferred tax assets (net)	203.33	385.19
	(d) Long-term loans and advances	89.13	75.06
	(e) Other non-current assets	125.35	58.35
		<b>2,795.26</b>	<b>3,082.52</b>
<b>2.</b>	<b>Current assets</b>		
	(a) Inventories	4,496.19	6,661.33
	(b) Trade receivables	6,155.23	2,386.55
	(c) Cash and Bank Balances	128.20	62.66
	(d) Short-term loans and advances	110.46	81.02
	(e) Other current assets	97.22	67.28
		<b>10,987.30</b>	<b>9,258.84</b>
	<b>TOTAL</b>	<b>13,782.56</b>	<b>12,341.36</b>



For Uniply Industries Limited

*(Signature)*  
**Keshav Kantampeni**  
 Chairman & Managing Director  
 DIN No. 06378064

Place : Chennai  
 Date : 12.05.2016