

# Uniply Industries Limited

Corporate Office : No. 5, Branson Garden Street, Kilpauk, Chennai - 600 010, India. PAN No.: AAACU1411A  
Tel : 91-44-2660 5995 Fax : 91-44-2660 2273 Email : info@uniply.in



13.11.2014

|                                                                                                                               |                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Bombay Stock Exchange Limited,<br>25 <sup>th</sup> Floor, Phiroze Jeejeebhoy Towers<br>Dalal Street, Fort,<br>Mumbai – 400 00 | The National Stock Exchange Limited,<br>Exchange Plaza,<br>Bandra Kurla Complex, Bandra (E),<br>Mumbai – 400 051 |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|

Dear Sir/Madam,

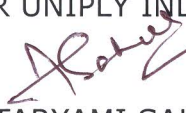
**Ref: Scrip Code: 532646/Uniply (NSE)**  
**Sub: Outcome of Board Meeting**

We would like to inform you that the un-audited Financial Results for the Quarter/Half Year ended on 30.09.2014 as recommended by the Audit Committee was approved by the Board of Directors at their meeting held on today. A copy of un-audited Financial Results for the Quarter/Half Year ended on 30.09.2014 along with Limited Review Report duly signed by Auditor is enclosed herewith.

This is for your kind information and to take on record.

Thanking you,

Yours faithfully,  
FOR UNIPLY INDUSTRIES LIMITED

  
ANTARYAMI SAHOO  
COMPANY SECRETARY  
M NO.ACS-30241



Regd. Office : #69, Nelveli Village, Uthiramerur Block, Kanchipuram Dist.,  
Pin : 603 107, Tamil Nadu, India

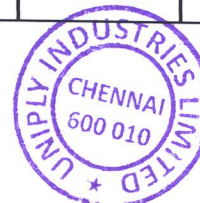
CIN Number : L20293TN1996PLC036484

Website : www.uniply.in

(Rs. In lacs except EPS and Shareholding data)

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014**

| S.No   | PARTICULARS                                                                                                        | STAND-ALONE     |                 |                 |                 |                 |                  |
|--------|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
|        |                                                                                                                    | Quarter Ended   |                 |                 | Half Year Ended |                 | Year Ended       |
|        |                                                                                                                    | Reviewed        |                 |                 | Reviewed        |                 | Audited          |
|        |                                                                                                                    | 30.09.2014      | 30.06.2014      | 30.09.2013      | 30.09.2014      | 30.09.2013      | 31.03.2014       |
|        | <b>Part-I</b>                                                                                                      |                 |                 |                 |                 |                 |                  |
| 1      | <b>Income from Operations</b>                                                                                      | 3,061.78        | 3,355.19        | 4,815.89        | 6,416.97        | 8,284.30        | 16,084.98        |
|        | Less: Excise Duty                                                                                                  | 267.67          | 302.57          | 491.55          | 570.24          | 755.22          | 1,481.66         |
|        | a) Net Sales \ Income from Operations<br>( Net of Excise duty )                                                    | 2,794.11        | 3,052.62        | 4,324.34        | 5,846.73        | 7,529.08        | 14,603.32        |
|        | b) Other Operating Income                                                                                          | (0.70)          | 2.78            | 3.16            | 2.08            | 3.97            | 12.12            |
|        | <b>Total Operating Income</b>                                                                                      | <b>2,793.41</b> | <b>3,055.40</b> | <b>4,327.50</b> | <b>5,848.81</b> | <b>7,533.05</b> | <b>14,615.44</b> |
| 2      | <b>Expenses</b>                                                                                                    |                 |                 |                 |                 |                 |                  |
|        | a) Cost of Material consumed                                                                                       | 2,236.64        | 2,851.74        | 3,492.46        | 5,088.38        | 6,446.44        | 12,716.80        |
|        | b) Purchase of Stock-in-Trade                                                                                      | 135.47          | 72.37           | 362.04          | 207.84          | 530.07          | 954.66           |
|        | c) Changes in Inventories of Finished Goods, Work-in-progress<br>and stock-in-Trade                                | (90.23)         | (443.93)        | (352.48)        | (534.16)        | (861.41)        | (1,702.94)       |
|        | d) Employees Benefit Expense                                                                                       | 221.90          | 198.43          | 313.28          | 420.33          | 603.04          | 1,020.89         |
|        | e) Depreciation and amortisation expenses                                                                          | 38.36           | 51.46           | 39.75           | 89.82           | 79.65           | 160.30           |
|        | f) Other Expenses                                                                                                  | 245.44          | 234.96          | 283.01          | 480.40          | 578.95          | 1,194.20         |
|        | <b>Total Expenses</b>                                                                                              | <b>2,787.58</b> | <b>2,965.03</b> | <b>4,138.06</b> | <b>5,752.61</b> | <b>7,376.74</b> | <b>14,343.91</b> |
| 3      | <b>Profit/ (Loss) from operations before other income, finance<br/>costs and exceptional items (1-2 )</b>          | <b>5.83</b>     | <b>90.37</b>    | <b>189.44</b>   | <b>96.20</b>    | <b>156.31</b>   | <b>271.53</b>    |
| 4      | Other Income                                                                                                       | -               | -               | -               | -               | -               | -                |
| 5      | <b>Profit/ (Loss) from Ordinary activities before finance costs<br/>and exceptional items (3+4)</b>                | <b>5.83</b>     | <b>90.37</b>    | <b>189.44</b>   | <b>96.20</b>    | <b>156.31</b>   | <b>271.53</b>    |
| 6      | Finance Costs                                                                                                      | 215.60          | 215.96          | 174.88          | 431.56          | 327.25          | 698.28           |
| 7      | <b>Profit/ (Loss) from Ordinary activities after finance costs<br/>but before exceptional items (5-6)</b>          | <b>(209.77)</b> | <b>(125.59)</b> | <b>14.56</b>    | <b>(335.36)</b> | <b>(170.94)</b> | <b>(426.75)</b>  |
| 8      | Exceptional Items                                                                                                  | -               | -               | -               | -               | -               | -                |
| 9      | <b>Profit/ (Loss) from Ordinary Activities before Tax (7+8)</b>                                                    | <b>(209.77)</b> | <b>(125.59)</b> | <b>14.56</b>    | <b>(335.36)</b> | <b>(170.94)</b> | <b>(426.75)</b>  |
| 10     | <b>Tax Expenses</b>                                                                                                |                 |                 |                 |                 |                 |                  |
|        | a) Current Tax                                                                                                     | -               | -               | -               | -               | -               | -                |
|        | b) Deferred Tax                                                                                                    | (60.00)         | -               | -               | (60.00)         | -               | (131.87)         |
| 11     | <b>Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)</b>                                                | <b>(149.77)</b> | <b>(125.59)</b> | <b>14.56</b>    | <b>(275.36)</b> | <b>(170.94)</b> | <b>(294.88)</b>  |
| 12     | Extraordinary Item (Net of Tax Expenses)                                                                           | -               | -               | -               | -               | -               | -                |
| 13     | <b>Net Profit/ (Loss) for the period (11+12)</b>                                                                   | <b>(149.77)</b> | <b>(125.59)</b> | <b>14.56</b>    | <b>(275.36)</b> | <b>(170.94)</b> | <b>(294.88)</b>  |
| 14     | Share of Profit/ (loss) of Associates                                                                              | -               | -               | -               | -               | -               | -                |
| 15     | Minority Interest                                                                                                  | -               | -               | -               | -               | -               | -                |
| 16     | <b>Net Profit/ (Loss) after Taxes, minority Interest and share<br/>of Profit / (Loss) of associates (13+14+15)</b> | <b>(149.77)</b> | <b>(125.59)</b> | <b>14.56</b>    | <b>(275.36)</b> | <b>(170.94)</b> | <b>(294.88)</b>  |
| 17     | Paid-up Equity Share Capital ( Face Value Rs.10/- each)                                                            | 1,731.37        | 1,731.37        | 1,436.37        | 1,731.37        | 1,436.37        | 1,731.37         |
| 18     | Reserves excluding Revaluation Reserves                                                                            | -               | -               | -               | -               | -               | (224.77)         |
| 19 (i) | <b>Earnings per Share (before extraordinary items) (of Face<br/>Value Rs.10/- each) (not annualised)</b>           |                 |                 |                 |                 |                 |                  |



*B.L. Bargarani*

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(Rs. In lacs)

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**Limited Review Report**

**Review Report to  
The Board of Directors  
Uniply Industries Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Uniply Industries Limited ('The Company') for the quarter ended 30<sup>th</sup> September, 2014 ("The statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholdings' which have been traced framed disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410, Review of the Interim Financial Information Performed by the Independent Auditors of the entity issued by the Institute of Chartered Accountants of India. The standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to attention that causes us to believe that the accompanying Statements of un-audited financial results prepared in accordance with applicable Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 which continue to apply under the section 133 of the Companies Act, 2013 and other recognised accounting practises and policies has not disclosed the information required to be disclosed in the terms of Clause 41 of the Listing Agreements including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For C.Ramasamy & B.Srinivasan**  
**Chartered Accountants**  
FRN: 002957S

  
**C.Ramasamy**  
Partner  
Membership No: 023714



**Place: Chennai**  
**Date: 13.11.2014**