

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



06.11.2013

**National Stock Exchange of India Ltd.
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex Bandra (E)
Mumbai - 400 051.**

Dear Sir,

Symbol: UNIPLY

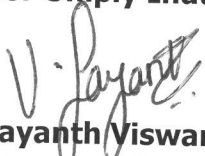
Sub: Unaudited Financial Results for the Quarter/Half Year ended 30.09.2013

Please find enclosed herewith the Un- Audited Financial Results for the Quarter/Half Year ended 30.09.2013 along with Limited Review Report duly approved by the Board of Directors at their meeting held on this day for your records.

Kindly acknowledge the receipt.

Thanking you.

Yours Sincerely,
For Uniply Industries Limited


**Jayanth Viswanathan
Company Secretary**

Encl: as above



The Mark of
Responsible Forestry



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

UNIPLY INDUSTRIES LIMITED

Registered Office:- No.69 Nelveli Village, Uthiramerur Block, Kancheepuram Dist, Tamil Nadu - 603107.

(Rs. In lacs except EPS and Shareholding data)

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

STAND-ALONE

S. No	PARTICULARS	STAND-ALONE					
		Quarter ended			Six Months ended		Year Ended
		Un-Audited 30.09.2013	Un-Audited 30.06.2013	Un-Audited 30.09.2012	Un-Audited 30.09.2013	Un-Audited 30.09.2012	Audited 31.03.2013
	Part-I						
1	Income from Operations	4,815.89	3,468.41	3,398.27	8,284.30	6,504.60	13,581.32
	Less: Excise Duty	491.55	263.67	430.85	755.22	731.66	1,359.93
	a) Net Sales \ Income from Operations (Net of Excise duty)	4,324.35	3,204.74	2,967.42	7,529.09	5,772.93	12,221.39
	b) Other Operating Income	3.16	0.81	4.84	3.97	9.06	22.28
	Total Operating Income	4,327.50	3,205.55	2,972.26	7,533.05	5,781.99	12,243.67
2	Expenses						
	a) Cost of Material consumed	3,492.46	2,953.98	2,555.63	6,446.44	4,413.55	9,499.20
	b) Purchase of Stock-in-Trade	362.04	168.03	13.94	530.07	132.58	831.89
	c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-Trade	(352.48)	(508.93)	(94.36)	(861.41)	46.68	83.99
	d) Employees Benefit Expense	313.28	289.76	167.53	603.04	291.11	770.34
	e) Depreciation and amortisation expenses	39.75	39.90	36.60	79.65	72.85	149.42
	f) Other Expenses	283.01	295.94	126.74	578.95	461.72	869.48
	Total Expenses	4,138.05	3,238.68	2,806.08	7,376.73	5,418.49	12,204.32
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	189.45	(33.13)	166.18	156.32	363.50	39.35
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	189.45	(33.13)	166.18	156.32	363.50	39.35
6	Finance Costs	174.88	152.37	150.57	327.25	316.69	631.31
7	Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	14.58	(185.50)	15.61	(170.92)	46.81	(591.96)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	14.58	(185.50)	15.61	(170.92)	46.81	(591.96)
10	Tax Expenses						
	a) Current Tax	-	-	-	-	-	0.10
	b) Deffered Tax	-	-	5.35	-	15.00	(182.35)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	14.58	(185.50)	10.26	(170.92)	31.81	(409.71)
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	14.58	(185.50)	10.26	(170.92)	31.81	(409.71)
14	Share of Profit/ (loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after Taxes, minority Interest and share of Profit / (Loss) of associates (13+14+15)	14.58	(185.50)	10.26	(170.92)	31.81	(409.71)
17	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1,436.37	1,436.37	1,436.37	1,436.37	1,436.37	1,436.37
18	Reserves excluding Revaluation Reserves	-	-	-	-	-	70.11
19 (i)	Earnings per Share (before extraordinary items) (of Face Value Rs.10/- each) (not annualised)						
	a) Basic	0.10	(1.29)	0.07	(1.19)	0.22	(2.85)
	a) Diluted	0.10	(1.29)	0.07	(1.19)	0.22	(2.85)
19 (i)	Earnings per Share (after extraordinary items) (of Face Value Rs.10/- each)(not annualised)						
	a) Basic	0.10	(1.29)	0.07	(1.19)	0.22	(2.85)
	a) Diluted	0.10	(1.29)	0.07	(1.19)	0.22	(2.85)



B.L. Bergani

A	Part-II Particulars of Shareholding						
1	Public Shareholding						
	Number of shares	8,118,554	8,060,024	8,060,024	8,118,554	8,060,024	8,060,024
	Percentage of share-holding	56.52	56.11	56.11	56.52	56.11	56.11
2	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	6,245,189	6,303,719	6,303,719	6,245,189	6,303,719	6,303,719
	- 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)	43.48	43.89	43.89	43.48	43.89	43.89

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 06.11.2013.
- 2 There was no complaints from investors pending at the end of the quarter.
- 3 Figures for the previous periods have been regrouped/reclassified, wherever necessary, to make them comparable with the figures of the current period.

For Uniply Industries Limited



B.L. Bengani

**B.L.Bengani
Chairman & Managing Director**

**Place: Chennai
Date : 06.11.2013**

UNIPLY INDUSTRIES LIMITED

Registered Office:- No.69 Nelveli Village, Uthiramerur Block, Kancheepuram Dist,
Tamil Nadu - 603107.

(Rs. In lacs)

STATEMENT OF ASSETS & LIABILITIES

S. No	PARTICULARS	Un-Audited	Un-Audited	Audited
		30.09.2013	30.09.2012	31.03.2013
I.	<u>EQUITY AND LIABILITIES</u>			
1.	Shareholders' funds			
	(a) Share Capital	1,436.37	1,436.37	1,436.37
	(b) Reserves and Surplus	1,184.49	1,796.94	1,355.42
		2,620.87	3,233.31	2,791.79
2	Non- current liabilities			
	(a) Long-term borrowings	324.86	510.55	272.37
	(b) Long term provisions	20.00	40.33	10.00
		344.86	550.88	282.37
3	Current Liabilities			
	(a) Short term borrowings	4,092.29	3,291.93	3,837.95
	(b) Trade payables	4,596.59	3,290.48	4,387.27
	(c) Other current liabilities	176.02	156.99	282.79
	(d) Short term provisions	0.10	-	0.10
		8,865.00	6,739.40	8,508.11
	TOTAL	11,830.72	10,523.59	11,582.27
II	<u>ASSETS</u>			
1.	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	2,802.76	2,621.21	2,871.89
	(ii) Intangible assets	0.77	0.85	0.80
	(iii) Capital work-in-progress	3.01	3.27	0.66
	(b) Non-current investments	4.55	9.86	9.86
	(c) Deferred tax assets (net)	260.27	62.92	260.27
	(d) Long-term loans and advances	81.51	73.84	85.49
	(e) Other non-current assets	58.35	58.35	58.35
		3,211.22	2,830.30	3,287.32
2.	Current assets			
	(a) Inventories	5,719.73	4,889.16	5,588.88
	(b) Trade receivables	2,546.37	2,299.22	2,261.46
	(c) Cash and Bank Balances	244.96	363.82	259.31
	(d) Short-term loans and advances	41.17	74.98	118.24
	(e) Other current assets	67.27	66.11	67.06
		8,619.50	7,693.29	8,294.95
	TOTAL	11,830.72	10,523.59	11,582.27

For Uniply Industries Limited



Place: Chennai
Date : 06.11.2013

B.L. Bengani
B.L.Bengani
Chairman & Managing Director

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s Uniply Industries Limited for the period ended 30.09.2013. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement

For C.Ramasamy & B.Srinivasan
Chartered Accountants

C.Ramasamy
Partner



Place: Chennai
Date : 06.11.2013