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

Uniply

18.05.2013

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: Audited Financials Results for the year ended 31.03.2013

Please find enclosed herewith the Audited stand alone and Consolidated Financial Results for the quarter and year ended 31.03.2013 along with statement of Assets and Liabilities duly approved by the Board of Directors at their meeting held on this day for your records.

Please also note that Mr. Jayanth Viswanathan has been appointed as the Company Secretary of the company with effect from 20th May 2013 and Mr. Raghuram Nath shall be the CEO of the company.

Kindly acknowledge the receipt.

Thanking you,

Yours Sincerely,
For Uniply Industries Limited

Raghuram Nath
CEO and Company Secretary

UNIPLY INDUSTRIES LTD. CHENNAI 600 010

Encl: as above

UNIPLY INDUSTRIES LIMITED

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

(Rs. In lacs except EPS and Share holding data)

AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2013

S. No	PARTICULARS	STAND-ALONE					CONSOLIDATED	
		Quarter ended			Audited Year Ended	Audited Year Ended	Audited Year Ended	Audited Year Ended
		Audited	Un-Audited	Audited				
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	31.03.2013	31.03.2012
	Part-I							
	Sales/Income from Operations	3,904.50	3,172.22	3,439.13	13,581.32	13,169.34	13,581.32	13,368.78
	Less: Excise Duty	327.38	300.88	276.21	1,359.93	1,066.47	1,359.93	1,066.47
1	a) Net Sales / Income from Operations (Net of excise duty)	3,577.12	2,871.34	3,162.92	12,221.39	12,102.87	12,221.39	12,302.31
	b) Other Operating Income	7.60	5.62	272.68	22.28	24.35	22.61	25.37
	Total Operating Income (Net)	**3,584.72**	**2,876.96**	**3,435.60**	**12,243.67**	**12,127.22**	**12,244.00**	**12,327.68**
2	**Expenses**							
	a) Cost of Material consumed	2,608.99	2,476.66	2,015.55	9,499.20	8,931.66	9,434.11	8,305.41
	b) Purchase of Stock-in-Trade	508.66	190.65	401.01	831.89	755.95	945.13	1,601.81
	c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-Trade	314.93	(277.62)	(105.16)	83.99	(201.38)	83.99	(257.16)
	d) Employees Benefit Expense	284.43	194.80	146.51	770.34	413.27	770.34	413.27
	e) Depreciation and amortisation expenses	40.29	36.28	34.67	149.42	144.53	149.42	144.53
	f) Other Expenses	154.82	252.94	642.13	869.48	1,161.88	859.99	1,165.60
	Total Expenses	**3,912.12**	**2,873.71**	**3,134.71**	**12,204.32**	**11,205.91**	**12,242.98**	**11,373.46**
3	**Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)**	**(327.40)**	**3.25**	**300.89**	**39.35**	**921.31**	**1.02**	**954.22**
4	Other Income	-	-	-	-	-	-	-
5	**Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)**	**(327.40)**	**3.25**	**300.89**	**39.35**	**921.31**	**1.02**	**954.22**
6	Finance Costs	158.45	156.17	189.00	631.31	619.04	641.34	629.32
7	**Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)**	**(485.85)**	**(152.92)**	**111.89**	**(591.96)**	**302.27**	**(640.32)**	**324.90**
8	Exceptional Items	-	-		-	-	-	-
9	**Profit/ (Loss) from Ordinary Activities before Tax (7+8)**	**(485.85)**	**(152.92)**	**111.89**	**(591.96)**	**302.27**	**(640.32)**	**324.90**
10	**Tax Expenses**							
	a) Current Tax	0.10	-	(37.85)	0.10	0.15	(0.35)	7.42
	b) Deffered Tax	(149.57)	(47.78)	92.69	(182.35)	92.69	(182.35)	92.69
11	**Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)**	**(336.38)**	**(105.14)**	**57.05**	**(409.71)**	**209.43**	**(457.62)**	**224.79**
12	Extraordinary Item (Net of Tax Expenses)	-		-	-	-	-	-
13	**Net Profit/ (Loss) for the period (11+12)**	**(336.38)**	**(105.14)**	**57.05**	**(409.71)**	**209.43**	**(457.62)**	**224.79**
14	Share of Proift/ (loss) of Associates	-		-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-	-
16	**Net Profit/ (Loss) after Taxes, minority Interest and share of Profit / (Loss) of associates (13+14+15)**	**(336.38)**	**(105.14)**	**57.05**	**(409.71)**	**209.43**	**(457.62)**	**224.79**

UNIPLY INDUSTRIES LTD. CHENNAI 600 010

B.L. Bangani

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	1,436.37
18	Reserves excluding Revaluation Reserves	-	-	-	**70.11**	**479.82**	**73.76**	**531.38**
19 (i)	**Earnings per Share (before extraordinary items) (of Face Value Rs.10/- each) (not annualised)**							
	a) Basic	(2.34)	(0.73)	0.40	(2.85)	1.46	(3.19)	1.56
	a) Diluted	(2.34)	(0.73)	0.40	(2.85)	1.46	(3.19)	1.56
19 (ii	**Earnings per Share (after extraordinary items) (of Face Value Rs.10/- each)(not annualised)**							
	a) Basic	(2.34)	(0.73)	0.40	(2.85)	1.46	(3.19)	1.56
	a) Diluted	(2.34)	(0.73)	0.40	(2.85)	1.46	(3.19)	1.56
	Part-II							
A	**Particulars of Shareholding**							
1	Public Shareholding							
	* Number of shares	8,060,024	8,060,024	8,226,546	8,060,024	8,226,546	8,060,024.00	8,226,546
	* Percentage of share-holding	56.11	56.11	57.27	56.11	57.27	56.11	57.27
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	6,303,719	6,303,719	6,137,197	6,303,719	6,137,197	6,303,719	6,137,197
	- 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	100.00
	- Percentage of Shares (as a % of total share capital of the company)	43.89	43.89	42.73	43.89	42.73	43.89	42.73

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 18.05.2013.

2 There was no complaints from investors pending at the end of the quarter.

3 Figures for the previous periods have been regrouped or relassified, wherever necessary, to make them comparable with the figures of the current period.

UNIPLY INDUSTRIES LTD. CHENNAI 600 010

For Uniply Industries Limited

B.L. Bengani

B.L.Bengani
Chairman & Managing Director

Place: Chennai
Date : 18.05.2013

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	STAND-ALONE Audited		CONSOLIDATED Audited
		31.03.2013	31.03.2012	31.03.2013
I.	**EQUITY AND LIABILITIES**			
1.	**Shareholders' funds**			
	(a) Share Capital	1,436.37	1,436.37	1,436.37
	(b) Reserves and Surplus	1,355.42	1,765.12	1,359.07
		2,791.79	**3,201.49**	**2,795.44**
2	**Non- current liabilities**			
	(a) Long-term borrowings	272.37	392.67	272.37
	(b) Long term provisions	10.00	37.77	10.00
		282.37	**430.44**	**282.37**
3	**Current Liabilities**			
	(a) Short term borrowings	3,837.95	3,370.89	3,837.95
	(b) Trade payables	4,387.27	2,903.04	4,387.27
	(c) Other current liabilities	282.79	345.27	283.82
	(d) Short term provisions	0.10	8.31	0.10
		8,508.11	**6,627.51**	**8,509.14**
	TOTAL	**11,582.27**	**10,259.44**	**11,586.95**
II	**ASSETS**			
1.	**Non-current assets**			
	(a) Fixed assets			
	(i) Tangible assets	2,871.89	2,678.41	2,871.89
	(ii) Intangible assets	0.80	0.90	0.80
	(iii) Capital work-in-progress	0.66	-	0.66
	(b) Non-current investments	9.86	9.86	4.66
	(c) Deferred tax assets (net)	260.27	77.92	260.27
	(d) Long-term loans and advances	85.49	68.41	85.49
	(e) Other non-current assets	58.35	58.35	58.35
		3,287.32	**2,893.85**	**3,282.12**
2.	**Current assets**			
	(a) Inventories	5,588.86	4,687.86	5,588.86
	(b) Trade receivables	2,261.47	2,219.70	2,261.47
	(c) Cash and Bank Balances	259.32	329.96	269.19
	(d) Short-term loans and advances	118.24	62.02	118.24
	(e) Other current assets	67.06	66.05	67.07
		8,294.95	**7,365.59**	**8,304.83**
	TOTAL	**11,582.27**	**10,259.44**	**11,586.95**

UNIPLY INDUSTRIES LTD. CHENNAI 600 010

For Uniply Industries Limited

B.L. Bengani

B.L.Bengani
Chairman & Managing Director

Place: Chennai
Date : 18.05.2013