

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



Date: 20.05.2014



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 – 532646 (BSE)

Sub: Audited Financial Results for the quarter/year ended 31st March 2014 and Auditors Report
Regarding:-

Please find attached the audited financial results for the quarter/year ended 31st March 2014 and
the Auditors Report for your reference and records.

Kindly acknowledge receipt.

Thanking you,

Yours Sincerely,
For Uniply Industries Limited

Chief Executive Officer

Encl: As above

CC To: BSE Limited

Phiroze Jeejeebhoy Towers, Dalal Street
Mumbai- 400001



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

CIN Number : L20293TN1996PLC036484

Website : www.uniply.in

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

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

(Rs. In lacs except EPS and Shareholding data)

AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2014

S.No	PARTICULARS	Quarter ended			Year Ended
		31.03.2014	31.12.2013	31.03.2013	
	Part-I				31.03.2014
1	Income from Operations	3,454.97	4,345.71	3,904.50	16,084.98
	Less: Excise Duty	320.92	405.52	327.38	1,481.66
	a) Net Sales / Income from Operations				1,359.93
	(Net of Excise duty)	3,134.05	3,940.19	3,577.12	14,603.32
	b) Other Operating Income	2.52	5.63	7.60	12.12
	Total Operating Income	3,136.57	3,945.82	3,584.72	14,615.44
2	Expenses				
	a) Cost of Material consumed	3,256.17	3,014.19	2,608.99	12,716.80
	b) Purchase of Stock-in-Trade	(65.21)	489.80	508.66	954.66
	c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-Trade				
	d) Employees Benefit Expense	(518.71)	(322.82)	314.93	(1,702.94)
	e) Depreciation and Amortisation Expense	226.57	191.28	284.43	1,020.89
	f) Other Expenses	41.32	39.33	40.29	160.30
	Total Expenses	3,316.14	3,651.03	3,912.12	14,343.91
	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(179.57)	294.79	(327.40)	271.53
3	Other Income	-	-	-	-
4	Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(179.57)	294.79	(327.40)	271.53
5	Finance Costs	179.90	191.13	158.45	698.28
6	Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	(359.47)	103.66	(485.85)	(476.75)
7	Exceptional Items	-	-	-	-
8	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(359.47)	103.66	(485.85)	(476.75)
9	Tax Expenses				
10	a) Current Tax	-	-	0.10	0.10
11	b) Deferred Tax	(131.87)	-	(149.57)	(131.87)
12	Extraordinary Item (Net of Tax Expenses)	(227.60)	103.66	(336.38)	(294.88)
13	Net Profit/ (Loss) for the period (11+12)	(227.60)	103.66	(336.38)	(294.88)
14	Share of Profit/ (loss) of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
	Net Profit/ (Loss) after Taxes, minority Interest and share of Profit / (Loss) of associates (13+14+15)	(227.60)	103.66	(336.38)	(294.88)
16	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1,731.37	1,436.37	1,436.37	1,731.37
17	Reserves excluding Revaluation Reserves	-	-	-	(224.77)
18					70.11



B. L. Bergen

UNIPLY INDUSTRIES LIMITED

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

(Rs. In lacs)

STATEMENT OF ASSETS & LIABILITIES

S. No	PARTICULARS	Audited	
		31.03.2014	31.03.2013
I.	<u>EQUITY AND LIABILITIES</u>		
1.	Shareholders' funds		
	(a) Share Capital	1,731.37	1,436.37
	(b) Reserves and Surplus	1,060.54	1,355.42
		2,791.91	2,791.79
2	Non- current liabilities		
	(a) Long-term borrowings	284.28	272.37
	(b) Long term provisions	7.81	10.00
		292.09	282.37
3	Current Liabilities		
	(a) Short term borrowings	5,204.99	3,837.95
	(b) Trade payables	3,108.76	4,387.27
	(c) Other current liabilities	125.85	282.79
	(d) Short term provisions	0.10	0.10
		8,439.70	8,508.11
	TOTAL	11,523.70	11,582.27
II	<u>ASSETS</u>		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	2,723.65	2,871.89
	(ii) Intangible assets	0.69	0.80
	(iii) Capital work-in-progress	3.91	0.66
	(b) Non-current investments	4.55	9.86
	(c) Deferred tax assets (net)	392.14	260.27
	(d) Long-term loans and advances	74.75	85.49
	(e) Other non-current assets	58.35	58.35
		3,258.04	3,287.32
2.	Current assets		
	(a) Inventories	5,934.85	5,588.86
	(b) Trade receivables	2,058.21	2,261.47
	(c) Cash and Bank Balances	150.35	259.32
	(d) Short-term loans and advances	53.81	118.24
	(e) Other current assets	68.44	67.06
		8,265.66	8,294.95
	TOTAL	11,523.70	11,582.27



For Uniply Industries Limited

B.L. Bengani

Place: Chennai
Date : 20.05.2014B.L. Bengani
Chairman & Managing Director