

Uniply Industries Limited

Corporate Office : No. 5, Branson Garden Street, Kilpauk, Chennai - 600 010, India. PAN No. AAACU1411A
Tel : 044-2660 5995 Fax : 91-44-2660 2273 Email : info@uniply.in



03.06.2015

Bombay Stock Exchange Limited, 25 th Floor, Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai – 400 00	The National Stock Exchange Limited, Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051
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Dear Sir/Madam,

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

We would like to inform you that the Audited Financial Results for the Quarter/Year ended on 31.03.2015 as recommended by the Audit Committee was approved by the Board of Directors at their meeting held on today. A copy of the said Financial Results for the Quarter/Year ended on 31.03.2015 is enclosed for your information and 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

CIN:L20293TN1996PLC036484

(Rs. In lacs except EPS and Shareholding data)

S.No	PARTICULARS	Quarter ended			Year Ended	
		Reviewed			Audited	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Part-I					
1	Income from Operations	2,703.93	3,114.01	3,726.48	12,710.06	17,203.27
	Less : Sales Tax	217.90	241.08	271.51	934.12	1,118.29
	Less: Excise Duty	211.88	257.28	320.92	1,039.40	1,481.66
	a) Net Sales \ Income from Operations (Net of Excise duty)	2,274.15	2,615.65	3,134.05	10,736.54	14,603.32
	b) Other Operating Income	4.03	5.14	2.52	11.25	12.12
	Total Operating Income	2,278.18	2,620.79	3,136.57	10,747.79	14,615.44
2	Expenses					
	a) Cost of Material consumed	675.64	1,387.95	3,256.17	7,151.97	12,716.80
	b) Purchase of Stock-in-Trade	372.51	129.08	(65.21)	709.43	954.66
	c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-Trade	437.56	368.56	(518.71)	271.96	(1,702.94)
	d) Employees Benefit Expense	201.98	227.75	226.57	850.06	1,020.89
	e) Depreciation and amortisation expenses	50.71	42.22	41.32	182.75	160.30
	f) Other Expenses	(80.25)	215.26	376.00	615.41	1,194.20
	Total Expenses	1,658.15	2,370.82	3,316.14	9,781.58	14,343.91
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	620.03	249.97	(179.57)	966.21	271.53
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	620.03	249.97	(179.57)	966.21	271.53
6	Finance Costs	247.58	241.24	179.90	920.38	698.28
7	Profit/ (Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	372.45	8.73	(359.47)	45.83	(426.75)
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	372.45	8.73	(359.47)	45.83	(426.75)
10	Tax Expenses					
	a) Current Tax	-	-	-	-	-
	b) Deferred Tax	66.95	-	(131.87)	6.95	(131.87)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	305.50	8.73	(227.60)	38.88	(294.88)
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	305.50	8.73	(227.60)	38.88	(294.88)
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)	305.50	8.73	(227.60)	38.88	(294.88)
17	Paid-up Equity Share Capital (Face Value Rs.10/- each)	1,731.37	1,731.37	1,731.37	1,731.37	1,731.37
18	Reserves excluding Revaluation Reserves	-	-	-	(209.21)	(224.77)
19 (i)	Earnings per Share (before extraordinary items) (of Face Value Rs.10/- each) (not annualised)					
	a) Basic	1.76	0.05	(1.31)	0.22	(1.70)
	a) Diluted	1.76	0.05	(1.31)	0.22	(1.70)
19 (ii)	Earnings per Share (after extraordinary items) (of Face Value Rs.10/- each)(not annualised)					
	a) Basic	1.76	0.05	(1.31)	0.22	(1.70)
	a) Diluted	1.76	0.05	(1.31)	0.22	(1.70)
A	Part-II					
	Particulars of Shareholding					
1	Public Shareholding					
	* Number of shares	11068554	11068554	11068554	11068554	11068554
	* Percentage of share-holding	63.93	63.93	63.93	63.93	63.93
2	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	3590936	3590936	3590936	3590936	3590936
	- Percentage of Shares (as a % of share holding of promoter and promoter group)	57.5	57.5	57.5	57.5	57.5
	- Percentage of Shares (as a % of total share capital of the company)	20.74	20.74	20.74	20.74	20.74
	b) Non-encumbered					
	- Number of shares	2654253	2654253	2654253	2654253	2654253
	- Percentage of Shares (as a % of share holding of promoter and promoter group)	42.5	42.5	42.5	42.5	42.5
	- Percentage of Shares (as a % of total share capital of the company)	15.33	15.33</			

UNIPLY INDUSTRIES LIMITED
CIN:L20293TN1996PLC036484

Registered Office:- No.69 Nelveli Village, Uthiramerur Block, Kancheepuram Dist, Tamil Nadu - 603107.
(Rs. In lacs)

STATEMENT OF ASSETS & LIABILITIES

S. No	PARTICULARS	Audited	
		31.03.2015	31.03.2014
I.	<u>EQUITY AND LIABILITIES</u>		
1.	Shareholders' funds		
	(a) Share Capital	1,731.37	1,731.37
	(b) Reserves and Surplus	1,076.09	1,060.54
		2,807.46	2,791.91
2	Non- current liabilities		
	(a) Long-term borrowings	302.87	284.28
	(b) Long term provisions	-	7.81
		302.87	292.09
3	Current Liabilities		
	(a) Short term borrowings	5,872.49	5,204.99
	(b) Trade payables	3,240.04	3,108.76
	(c) Other current liabilities	93.56	125.85
	(d) Short term provisions	24.94	0.10
		9,231.03	8,439.70
	TOTAL	12,341.36	11,523.70
II	<u>ASSETS</u>		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	2,559.48	2,723.65
	(ii) Intangible assets	-	0.69
	(iii) Capital work-in-progress	-	3.91
	(b) Non-current investments	4.44	4.55
	(c) Deferred tax assets (net)	385.19	392.14
	(d) Long-term loans and advances	75.06	74.75
	(e) Other non-current assets	58.35	58.35
		3,082.52	3,258.04
2.	Current assets		
	(a) Inventories	6,661.33	5,934.85
	(b) Trade receivables	2,386.55	2,058.21
	(c) Cash and Bank Balances	62.66	150.35
	(d) Short-term loans and advances	81.02	53.81
	(e) Other current assets	67.28	68.44
		9,258.84	8,265.66
	TOTAL	12,341.36	11,523.70
		-	-

Place: Chennai
Date :03.06.2015



For Uniply Industries Limited

B.L. Bengani

B.L.Bengani
Chairman & Managing Director
DIN No. 00020889