

UNI WORTH SECURITIES LIMITED

Regd. Off : 113,114 Gambhir Industrial Estate, C Wing, Vishveshwar Nagar Road,
Off Aarey Road, Goregaon (E), Mumbai - 400063

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

(Rs. in Lacs)

SI No.	Particulars	Unaudited Results for					Audited Results for
		Quarter ended 31.12.2013	Quarter ended 30.09.2013	Quarter ended 31.12.2012	Nine Months ended 31.12.2013	Nine Months ended 31.12.2012	Year Ended 31.03.2013
1	Income from Operations						
	(a) Net Sales / Income from operations	36.29	31.10	28.00	97.09	66.70	114.86
	(b) Other Operating Income	4.00	-	-	6.00	-	-
	Total Income from Operations	40.29	31.10	28.00	103.09	66.70	114.86
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	33.41	26.25	25.50	85.01	60.25	97.58
	c) Changes in inventories of Finished Goods . Work in Progress and Stock in Trade	-	-	-	-	-	-
	d) Employees Benefit Expenses	0.90	3.45	2.14	7.89	5.24	6.88
	e) Depreciation and Amortisation Exps.	0.51	0.50	1.29	1.52	2.57	2.02
	f) Other Expenditure	0.66	0.95	1.93	3.37	4.47	8.39
	Total Expenses	35.48	31.15	30.86	97.79	72.53	114.87
	Profit/ (Loss) from operations before other Income, Finance Cost & Exceptional Items (1 - 2)	4.81	(0.05)	(2.86)	5.30	(5.83)	(0.01)
4	Other Income	-	-	3.20	-	8.48	1.22
5	Profit/ (Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	4.81	(0.05)	0.34	5.30	2.65	1.21
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after Finance Cost before Exceptional Items (5-6)	4.81	(0.05)	0.34	5.30	2.65	1.21
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7 + 8)	4.81	(0.05)	0.34	5.30	2.65	1.21
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit from Ordinary activities after Tax (9-10)	4.81	(0.05)	0.34	5.30	2.65	1.16
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	4.81	(0.05)	0.34	5.30	2.65	1.16
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	4.81	(0.05)	0.34	5.30	2.65	1.16
17	Paid up Equity Share Capital (F.V. of Share Rs. 10/- each)	12.45	12.45	12.45	12.45	12.45	12.45
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	-
19 i	EPS (Before Extra Ordinary Items) Basic and Diluted	-	-	-	-	-	0.09
19 ii	EPS (After Extra Ordinary Items) Basic and Diluted	-	-	-	-	-	0.09
	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of Shares	420300	420300	429300	420300	429300	429300
	- Percentage of Shareholding	33.76%	33.76%	34.49%	33.76%	34.49%	34.49%
2	Promoters and Promoters group shareholding :						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares(as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares(as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	824500	824500	815500	824500	815500	815500
	- Percentage of shares(as a % of the total share holding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares(as a % of the total share capital of the company)	66.24%	66.24%	65.51%	66.24%	65.51%	65.51%
	Particulars	3 Months ended 31.12.2013					
B	INVESTOR COMPLAINTS						
	a) Pending at the beginning of Quarter.						Nil
	b) Received during the Quarter						Nil
	c) Disposed off during the Quarter						Nil
	d) Lying unresolved at the end of the Quarter						Nil

Notes :

- 1) Previous Quarter/years figures have been re-arranged/re-grouped wherever necessary.
- 2) The above results have been taken on records at a meeting of the Directors held on 13th February, 2014.
- 3) The above results is as per Clause 41 of the listing agreement.

By Order of the Board
UNI WORTH SECURITIES LTD

R. B.
Director.