

UNI WORTH SECURITIES LIMITED

Regd. Off : 113,114 Gambhir Industrial Estate, C Wing, Vishveshwar Nagar Road,
Off Aarey Road, Goregaon (E), Mumbai - 400063
CIN : L51900MH1985PLC035670

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

(Rs. in Lacs)

SI No.	Particulars	Unaudited Results for					Audited Results for
		Quarter ended 31.12.2014	Quarter ended 31.12.2013	Quarter ended 30.09.2014	Nine Months ended 31.12.2014	Nine Months ended 31.12.2013	Year Ended 31.03.2014
1	Income from Operations						
	(a) Net Sales / Income from operations	37.25	36.29	31.34	98.64	97.09	143.87
	(b) Other Operating Income	-	4.00	3.50	4.50	6.00	-
	Total Income from Operations	37.25	40.29	34.84	103.14	103.09	143.87
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	32.15	33.41	28.08	87.66	85.01	122.81
	c) Changes in inventories of Finished Goods , Work in Progress and Stock in Trade	-	-	-	-	-	-
	d) Employees Benefit Expenses	2.06	0.90	1.81	5.52	7.89	8.75
	e) Depreciation and Amortisation Exps.	0.50	0.51	0.50	1.77	1.52	2.02
	f) Other Expenditure	2.11	0.66	0.39	2.95	3.37	5.52
	Total Expenses	36.82	35.48	30.78	97.90	97.79	139.10
3	Profit/ (Loss) from operations before other Income, Finance Cost & Exceptional Items (1 - 2)	0.43	4.81	4.06	5.24	5.30	4.77
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	0.43	4.81	4.06	5.24	5.30	4.77
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after Finance Cost before Exceptional Items (5-6)	0.43	4.81	4.06	5.24	5.30	4.77
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7 + 8)	0.43	4.81	4.06	5.24	5.30	4.77
10	Tax Expenses	-	-	-	-	-	1.46
11	Net Profit from Ordinary activities after Tax (9-10)	0.43	4.81	4.06	5.24	5.30	3.31
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	0.43	4.81	4.06	5.24	5.30	3.31
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	0.43	4.81	4.06	5.24	5.30	3.31
17	Paid up Equity Share Capital (F.V. of Share Rs. 10/- each)	124.48	124.48	124.48	124.48	124.48	124.48
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	-
19 i	EPS (Before Extra Ordinary Items)						
	Basic and Diluted	0.03	0.39	0.33	0.42	0.43	0.27
19 ii	EPS (After Extra Ordinary Items)						
	Basic and Diluted	0.03	0.39	0.33	0.42	0.43	0.27
A	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of Shares	420300	420300	420300	420300	420300	420300
	- Percentage of Shareholding	33.76%	33.76%	33.76%	33.76%	33.76%	33.76%
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	824500	824500	824500	824500
	- 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%	66.24%	66.24%	66.24%	66.24%
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) The Financial Results are prepared as per applicable accounting standards notified under Companies (Accounting Standard) Rules, 2006.
- 2) Previous Quarter/years figures have been re-arranged/re-grouped wherever necessary.
- 3) The above results have been taken on records at a meeting of the Directors held on 12th February, 2015.
- 4) The above results is as per Clause 41 of the listing agreement.

By Order of the Board

RB