



UNIFLEX CABLES LTD.		UNIFLEX CABLES LTD.				
Regd. Office : Apar House, Bldg. No. 5, Corporate Park, Sion-Trombay Road, Chembur, Mumbai - 400 071.						
PART I		₹ in Lakhs				
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 ST MARCH, 2012						
Sr. No.	Particulars (Refer Notes Below)	3 months ended			12 months ended	
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Unaudited)	31.03.2011 (Audited)
1	Income from operations					
	(a) Net sales/income from operations (net of excise duty)	13,364.95	8,624.86	8,842.06	35,169.09	31,426.91
	(b) Other operating income	83.40	36.18	(8.16)	221.78	98.88
	Total income from operations (net)	13,448.35	8,661.04	8,833.90	35,390.87	31,525.79
2	Expenses					
	(a) Cost of materials consumed	7,607.35	8,300.16	6,722.12	27,804.36	26,039.50
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2,386.46	(1,100.70)	682.38	(446.37)	(261.60)
	(d) Employee benefits expense	352.79	309.65	278.95	1,311.18	1,129.21
	(e) Depreciation and amortisation expense	162.70	169.88	170.80	680.11	631.20
	(f) Other expenses	1,807.72	1,310.41	1,190.21	5,838.95	5,035.01
	Total expenses	12,317.02	8,989.40	9,044.46	35,188.23	32,573.32
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,131.33	(328.36)	(210.56)	202.64	(1,047.53)
4	Other income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,131.33	(328.36)	(210.56)	202.64	(1,047.53)
6	Finance costs (net)	577.76	624.79	506.44	2,229.34	1,777.74
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	553.57	(953.15)	(717.00)	(2,026.70)	(2,825.27)
8	Exceptional items	48.45	147.25	-	195.70	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	505.12	(1,100.40)	(717.00)	(2,222.40)	(2,825.27)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	505.12	(1,100.40)	(717.00)	(2,222.40)	(2,825.27)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period/year (11-12)	505.12	(1,100.40)	(717.00)	(2,222.40)	(2,825.27)
14	Paid-up equity share capital (Face value of the share of Rs 10 each)	2,498.04	2,498.04	2,498.04	2,498.04	2,498.04
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
16	Earnings Per Share (EPS) (₹) - Basic and Diluted (not annualised)	2.02	(4.41)	(2.87)	(8.90)	(11.31)
PART II						
A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of shares	8,625,491	8,625,491	8,625,491	8,625,491	8,625,491
	- Percentage of shareholding	34.53	34.53	34.53	34.53	34.53
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	(b) Non - encumbered					
	- Number of shares	16,354,875	16,354,875	16,354,875	16,354,875	16,354,875
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	65.47	65.47	65.47	65.47	65.47
B		3 months ended (31.03.2012)				
	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		Nil			
	Received during the quarter		2			
	Disposed of during the quarter		2			
	Remaining unresolved at the end of the quarter		Nil			
Notes:						
1. The above Un-audited Financial Results were reviewed by the Audit Committee of Directors and approved by the Board of Directors at their respective meetings held today i.e. on 8 th May, 2012. The Statutory Auditors of the Company have carried out a limited review of the above standalone financial results for the quarter ended 31 st March, 2012.						
2. Exceptional items pertain to VRS payments made to employees during the period.						
3. Approval for the Draft Rehabilitation Scheme (DRS) submitted to BIFR envisaging amalgamation of the Company with Apar Industries Ltd. (Holding Company) w.e.f. 1 st April, 2010 is awaited.						
4. The Company is operating in one segment only i.e. Cables.						
5. Previous periods / year figures have been regrouped, wherever necessary.						
Place : Mumbai		 For Uniflex Cables Limited  Kushal N. Desai (Director)				
Date : 8 th May, 2012						



LIMITED REVIEW REPORT FOR THE PERIOD ENDED 31ST MARCH, 2012

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Uniflex Cables Limited** for the quarter ended 31st March, 2012 *except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.* This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 8th May, 2012. Our responsibility is to issue a report on these Financial Statements based on our review.
2. The comparative financial results in the Statement for the year ended 31st March, 2011 were audited by Rashmi Zaveri & Co., the then statutory auditors of the Company.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

"CERTIFIED TRUE COPY."

FOR UNIFLEX CABLES LTI

M. C. BHALAWAT
(COMPANY SECRETARY)



SHARP & TANNAN
Chartered Accountants
Registration No. 109982W
by the hand of

MILIND P. PHADKE
Partner
Membership No.033013

Mumbai, 8th May, 2012

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Also at Pune. Associate Offices : Bangalore, Chennai, Goa, Hyderabad & New Delhi