## Uniphos Enterprises Limited Regd. Off: 11, G. I. D. C., Vapi, Dist .: Valsad - 396195, Gujarat.

U P L Roop Leel

. Unaudited Financial Results for the quarter ended 30th June, 2010

		Particulars	0		(Rs. in Lac
		a de production à	Quarter ended	Quarter ended	Year ende
L			30.06.2010	30.06.2009	31.03.2010
1	(a	) Net Sales/Income from Operations	Unudited	Unudited	Audited
Г		o) Other Operating Income	<del></del>	<del></del>	<u> </u>
2	~	Expenditure	-		-
Г	1.	Increase/decrease in stock in trade and work in progress	·		
Г	b.	Consumption of raw materials	<u> </u>	<del>-</del>	
	€.	Purchase of traded goods			-
		Employees cost		<u> </u>	
Г		Depreciation	5.74	4.63	20.61
	£,	Other expenditure	1.52	0.10	19.58
ĺ		Total	26.83	27.52	133.87
3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	.34.09	32.25	174.06
4		Other Income	(34.09)	(32.25)	(174.06)
5		Profit before Interest and Exceptional Items (3+4)			396.44
6		Interest	(34.09)	(32.25)	222.38
7		Profit after Interest but before Exceptional Items (5-6)	138.37	127.10	638.99
8		Exceptional items	(172,46)	(159.35)	(416.61)
9		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)			2,736.10
10	_	Tax expense	(172.46)	(159.35)	<b>2,319.49</b>
11	<del></del>				335.00
12		Net Profit (+)/ Loss (-) from ordinary setivities after tax (9-10)  Extraordinary Item (net of tax expense)	(172.46)	(159.35)	1,984.49
13		Net Profit(+) Loss(-) for the period (11-12)			
14		Paid-up equity share capital	(172,46)	(159.35)	1,984.49
			509.49	509.4 <del>9</del>	509.49
15		(Face Value - Rs. 2.00 per share)			
		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			5,167.80
16		Earnings Per Share (EPS)			·
	a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date	(0.68)	(0.63)	
		and for the previous year.	(0.00)	(0.63)	7.79
	b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date	(0.68)	(0.63)	7.79
		and for the previous year.	(4.66)	(0.05)	/1/3
17		Public Shareholding			
		- No. of shares	13875927	13875927	13875927
		- Percentage of shareholding	54.47%		
8		Promoter and Promoter group Shareholding	34.4770	54,47%	54.47%
	4)	Pledged / Encumbered :	<del></del>		
		- Number of Shares			
		- Percentage of shares (as a % of total shareholding of Promoter			
		and Promoter group shareholding)	- 1	-	•
		- Percentage of shares (as a % of total share capital of the Company)		<del></del>	
	b) 1	Non - Encumbered	<del></del>		
		- Number of Shares			
		- Percentage of shares (as a % of total shareholding of Promoter	11598743	11598743	11598743
		and Promoter group shareholding)	100.00%	160.00%	100.00%
		- Percentage of shares (as a % of total share capital of the Company)			
ion	TS:	the company)	45.53%	45.53%	45.53%

- 1 The above unaudited financial results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 26th July, 2010 and the same has been subjected to a Limied Review by the Statutory Auditors of the Company.
- 2 The details of investors' complaints (as informed by Sharepro Services, Registrar and Transfer Agent of the Company): There were no investors' complaints pending at the beginning of the quarter. One complaint from the investor has been received by the Company during the quarter, which is solved. There were no complaints lying unresolved at the end of the quarter
- 3 The Company does not have any reportable segment.
- 4 Previous period's/ year's figures have been regrouped/ rearranged wherever necessary.

Place : Mumbai Date : 26th July, 2010 R. D. Shroff

Chairman and Managing Director