



**UNIORTH
INTERNATIONAL
LIMITED**

14th August, 2017

**The Secretary
BSE Limited
1st Floor
P J Towers
Dalal Street
Mumbai – 400 001**

Scrip Code : 514282

Dear Sir,

Sub : Outcome of the Board Meeting dated August 14, 2017

Pursuant to the provisions of Regulation 33 and Regulation 30 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following as approved and taken on record by the Board of Directors of the Company in its Meeting held today i.e. August 14, 2017.

1. Unaudited Financial Results of the Company for the Quarter ended June 30, 2017.
2. Limited Review Report for the Quarter ended June 30, 2017.

Further to above, we would like to intimate that:

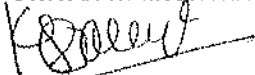
The meeting commenced at 4.00 P.M. and concluded 5.30 P.M.

The aforesaid documents are also place on the website of the Company at www.uniworthinternational.com

Kindly take the same on record.

Thanking you,

Yours faithfully,
For **Uniworth International Limited**


Kamal Sharma
Executive Director
DIN : 02946513

Encl: As above



UNI WORTH INTERNATIONAL LIMITED

Head Office : Rawdon Chambers 11A, Sarojini Naidu Sarani 4th Floor Unit 4B, Kolkata : 700 017.

CIN : L61226WB1992PLC065739

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Rs. in Lakhs

Sl No	Particulars	CONSOLIDATED				STANDALONE			
		3 months ended (30/06/2017) Unaudited	3 months ended (30/06/2016) Unaudited	3 months ended (31/03/2017) Audited	Year ended (31/03/2017) Audited	3 months ended (30/06/2017) Unaudited	3 months ended (30/06/2016) Unaudited	3 months ended (31/03/2017) Audited	Year ended (31/03/2017) Audited
1	Income from operation								
	a) Sales from Operations	-	-	3.00	3.00	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	-	-	-
	Total Operating Revenue	-	-	3.00	3.00	-	-	-	-
2	Other Income	-	-	-	-	-	-	-	-
3	Total Revenue (1+2)	-	-	3.00	3.00	-	-	-	-
4	Expenses								
	a) Cost of materials Consumed	-	-	-	-	-	-	-	-
	b) Changes in inventories of finished goods, Work in progress and Stock in trade	-	-	-	-	-	-	-	-
	c) Excise Duty	4.26	4.68	7.72	23.90	6.26	4.68	7.72	23.90
	d) Employee benefit expenses	145.15	145.15	145.15	580.61	145.15	145.15	145.15	580.61
	e) Finance costs	-	-	-	-	-	-	-	-
	f) Depreciation and amortisation expense	-	-	-	-	-	-	-	-
	g) Other Expenses	12.48	7.31	13.13	39.22	10.98	7.31	12.47	38.22
	Total Expenses	163.89	157.14	166.00	643.73	162.39	157.14	165.34	642.73
5	Profit/(Loss) before exceptional items and tax (5-4)	(163.89)	(157.14)	(163.00)	(640.73)	(162.39)	(157.14)	(165.34)	(642.73)
6	Exceptional Items	-	-	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	(163.89)	(157.14)	(163.00)	(640.73)	(162.39)	(157.14)	(165.34)	(642.73)
8	Tax Expense								
	Current Tax	-	-	0.41	0.41	-	-	-	-
	Deferred Tax	-	-	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after Tax (VB+VIII)	(163.89)	(157.14)	(163.41)	(641.14)	(162.39)	(157.14)	(165.34)	(642.73)
10	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-
11	Profit/(Loss) for the period (9+10)	(163.89)	(157.14)	(163.41)	(641.14)	(162.39)	(157.14)	(165.34)	(642.73)
12	Other Comprehensive Income	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94
13	Total Comprehensive Income (13+14)	(151.95)	(145.20)	(151.47)	(629.20)	(150.45)	(145.20)	(153.40)	(630.79)
14	Paid-up Equity Share Capital								
	a) Fully Paid Up (Rs 10/- Each Fully Paid Up Previous Year Rs 10/- Each Fully Paid Up)	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00
	b) Partly Paid Up	-	-	-	-	-	-	-	-
15	Earning per Share (EPS)								
	a) Basic & Diluted EPS (Rs.) before Extra Ordinary Items for The Period	(1.02)	(0.97)	(1.02)	(4.22)	(1.01)	(0.97)	(1.03)	(4.23)
	b) Basic & Diluted EPS (Rs.) after Extra Ordinary Items for The Period	(1.02)	(0.97)	(1.02)	(4.22)	(1.01)	(0.97)	(1.03)	(4.23)

Notes :

1 The financial results are in compliance with Ind AS subsequent to its adoption with effect from 1st April, 2017 pursuant to Minister of Corporate Affairs notification dated 16th February, 2016 notifying the Companies (Indian Accounting Standard) Rules 2015. The comparative figures for the previous periods have been restated to conform to the current period. A Limited Review by the Statutory Auditors for the quarter and comparable previous quarters have also been completed. The Report does not have any impact on the above Results and Notes which need to be explained. Additionally, limited Review by the Statutory Auditors for the quarter ended 30th September, 2016 and 31st December, 2016 have also been completed. The restated financial results for the quarter and year ended 31st March, 2017 has been audited by the Statutory Auditors. The restated financial results and reconciliation of net profit/loss as per para 32 of Ind AS 101 for quarter ended 30th June, 2016, 30th September, 2016, 31st December, 2016 and 31st March, 2017 have been annexed herewith in **Annexure-1**

2 As per Ind AS 109 the fair valuation gain / (loss) on investment for the quarter ended 30th June, 2017 and previous quarter ended 30th June, 2016, 30th Sept, 2016, 31st Dec, 2016 and 31st March, 2017 respectively based on market quotations on relevant dates has been recognized in Other Comprehensive Income (OCI) which has impact on profit/loss.

3 Deferred Tax credit, if any, shall be considered at the time of finalization of audited accounts for the year ended 31st March, 2018 as per Ind AS-12 notified under the Companies (Indian Accounting Standard) Rules, 2015. Quantum Unascertained.

7 Interest provision on borrowings from some of the institutions and Banks has been made in the financial statements at prevailing /estimated rate prevailing/estimated rates on simple interest basis applicable on such loans. The impact of compound interest/penal charges wherever applicable could not be ascertained. Besides, there is dispute between the company and Bankers/Creditors, over the issue of charging interest and payment to the bankers/Creditors of interest and principal amounts. The Bankers/Creditors have approached appropriate court of law for recovery of its due which is being defended by the Company.

8 Previous Quarter/ years figures have been re-arranged/re-grouped wherever necessary

9 The above results have been taken on records at a meeting of the Directors held on 14th August, 2017.

10 The above results is as per Regulation 33 of the SEBI (Listing obligations & Disclosure Requirements) Regulations, 2015.

Place : Kolkata
Date : 14th August, 2017.

By Order of the Board
[Signature]



UNI WORTH INTERNATIONAL LIMITED

ANNEXURE-1(A)

RESTATED IND-AS FINANCIAL RESULTS AND RECONCILIATION WITH PREVIOUS REPORTED NUMBERS FOR THE QUARTER ENDED 30TH JUNE, 2016, 30TH SEPTEMBER, 2016, 31ST DECEMBER, 2016, 31ST MARCH, 2017 AND YEAR ENDED 31ST MARCH, 2017

(Rs. in Lakhs)

Sl. No	Particulars	CONSOLIDATED						STANDALONE													
		3 months ended (30/06/2016) Unaudited	3 months ended (30/09/2016) Unaudited	3 months ended (30/12/2016) Unaudited	3 months ended (31/03/2017) Audited	Year ended (31/03/2017) Audited	3 months ended (30/06/2016) Unaudited	3 months ended (30/09/2016) Unaudited	3 months ended (30/12/2016) Unaudited	3 months ended (31/03/2017) Audited	Year ended (31/03/2017) Audited										
1	Income from operation																				
	a) Sales from Operations	-	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Operating Revenue	-	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Other Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Total Revenue (1+2)	-	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Expenses																				
	a) Cost of materials Consumed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	b) Changes in inventories of finished goods, Work in progress and Stock in trade	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	c) Excise Duty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	d) Employee benefit expenses	4.68	3.26	8.24	7.72	8.24	23.90	4.68	3.26	8.24	7.72	8.24	23.90	4.68	3.26	8.24	7.72	8.24	23.90	4.68	
	e) Finance costs	145.15	145.16	145.15	145.15	145.15	580.61	145.15	145.16	145.15	145.15	145.15	580.61	145.15	145.16	145.15	145.15	145.15	580.61	145.15	
	f) Depreciation and amortisation expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	g) Other Expenses	7.31	9.37	9.41	13.13	9.41	39.22	7.31	9.08	9.38	12.47	9.38	39.22	7.31	9.08	9.38	12.47	9.38	39.22	7.31	
	Total Expenses	157.14	157.79	162.80	166.80	162.80	643.73	157.14	157.48	162.77	165.34	157.48	643.73	157.14	157.48	162.77	165.34	157.48	643.73	157.14	
	Profit/(Loss) before exceptional items and tax (5-4)	(157.14)	(157.79)	(162.80)	(163.00)	(162.80)	(640.73)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(640.73)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(640.73)	(157.14)	
5	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Profit/(Loss) before tax (5-6)	(157.14)	(157.79)	(162.80)	(163.00)	(162.80)	(640.73)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(640.73)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(640.73)	(157.14)	
7	Tax Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	Current Tax	-	-	-	-	-	0.41	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after Tax (VII+ VIII)	(157.14)	(157.79)	(162.80)	(163.41)	(162.80)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	
10	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Profit/(Loss) for the period (9+10)	(157.14)	(157.79)	(162.80)	(163.41)	(162.80)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	
12	Other Comprehensive Income	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94
13	Total Comprehensive Income (13+14)	(145.20)	(145.85)	(150.86)	(151.47)	(150.86)	(629.20)	(145.20)	(145.54)	(150.83)	(153.40)	(145.54)	(629.20)	(145.20)	(145.54)	(150.83)	(153.40)	(145.54)	(629.20)	(145.20)	
	Reconciliation of Net Profit as reported earlier:																				
	Net Profit for the period (as per IGAAP)	(157.14)	(157.79)	(162.80)	(163.41)	(162.80)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	
	(Benefit) / Charges:																				
	Actual loss on Defined Benefit Plan reclassified to Other Comprehensive Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Net Profit for the period (as per Ind - AS)	(157.14)	(157.79)	(162.80)	(163.41)	(162.80)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	(157.48)	(162.77)	(165.34)	(157.48)	(641.14)	(157.14)	

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R B S C & CO.

CHARTERED ACCOUNTANTS

(Formerly S. S. Kothari & Co.)

S.S. KOTHARI B.Com., C.T.A. (LOND), F.C.A. R.N. BARDHAN B.Com., F.C.A.
R.K. HOYCHOUDHURY B.Sc., B.Com., F.C.A. P.K. BHATTACHARYA B.Com., F.C.A.
T.K. SENGUPTA B.Com., LL.B., F.C.A. S. CHAKRABORTY B.Com., F.C.A., D.I.S.A. (I.C.A.I.)

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KOLKATA - 700 001

Phone : 2248-2758, 2248-0279

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sskotharico@gmail.com

REVIEW REPORT TO THE BOARD OF DIRECTORS OF UNIWORTH INTERNATIONAL LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of Uniworth International Limited ('the Company') for the quarter ended 30 June 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this statement based on our review. Attention is drawn to the fact that the figures for the corresponding quarter ended 30 June 2016, previous quarter ended 31 March 2017 and year ended 31 March 2017 including the reconciliation of profit under Ind AS of the respective quarters and year ended 31 March 2017 with profit reported under previous GAAP, as reported in this statement, have been approved by the Company's Board of Directors, but have not been subjected to review.

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 results 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.

The standalone financial results for the quarter ended 30 June 2016 and quarter & year ended 31 March 2017 reported under the previous GAAP, included in the Statement, are based on the previously issued results of the Company, prepared in accordance with the Accounting Standards as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014. These results were reviewed and audited by us and our reports dated 11 August 2016 and 30 May, 2017 respectively we have expressed an unmodified opinion on those standalone financial results. Management has adjusted these results for the differences in the accounting principles adopted by the Company on transition to the Indian Accounting Standards ('Ind AS') and presented reconciliation for the same, which has been approved by the Company's Board of Directors but the same has not been subjected to a limited review.

3. Attention is, drawn to the following:-

- a. The Company is a Sick Industrial undertaking and has fully eroded its net worth. The accounts have been prepared on the Going Concern assumption. In the event, the Going Concern assumption is vitiated, the financial statements may require necessary adjustment.
- b. Interest provision on borrowing from some of the institutions and banks made in the accounts under simple interest method at the prevailing/estimated rates applicable on

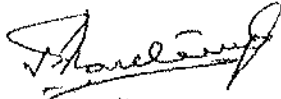


such loans in absence of relevant documents/confirmations, the impact of which cannot be ascertained as well as the note therein regarding the matter of dispute between the Company and the Bankers/Creditors in connection with charging of interest payment and payment of principal

- c. Investment which includes of Rs5.12 Lacs in a company and Current assets which include Rs 565.10 Lacs amounts receivable from Companies which have been Sick.. No provision has been considered necessary by management at this stage.
- d. Provisions made in earlier years of estimated amount of sales claims and commissions for overseas customers amounting to Rs. 804.00 lacs will be adjusted after final settlement and on receipt of necessary approval from the concerned regulatory authorities, in absence of which we are unable to comment on the amount of provision that required at the time of such adjustment.
- e. No provision has been considered in respect of claim receivable amounting to Rs. 57.21 lacs due from various banks on account of excess interest charged by them in earlier years which are subject to confirmation and are in our opinion considered doubtful of recovery.
- f. No provision has been considered for overdue export bills amounting to Rs 2711.29lacs outstanding for a long time, which, in our opinion, are doubtful of recovery.
- g. Foreign Exchange gain/loss as arise in respect of Export Debtors amounting to Rs. 1866.29 Lacs has not been considered in accounts due to uncertainty in realization.
- h. Balance of Trade Receivables, Loans & Advances and Trade Payables are subject to confirmation.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement

For RBSC & Co
(Formerly S.S.Kothari & Co)
Chartered Accountants
FR. No. 302034E


(CA. P.K.Bhattacharya)
Partner
Membership No. 015899



Place: Kolkata
Date : 14th August, 2017.



UNI WORTH INTERNATIONAL LIMITED

Head. Off.: Rawlton Chambers 11A, Sarojini Naidu Sarani, 4th Floor, Unit 4B1, Kolkata - 700 017.

CIN : L5726W31962PLC055739

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Rs. in lakhs

Sl No	Particulars	CONSOLIDATED				STANDALONE			
		3 months ended (30/06/2017) Unaudited	3 months ended (30/06/2016) Unaudited	3 months ended (31/03/2017) Audited	Year ended (31/03/2017) Audited	3 months ended (30/06/2017) Unaudited	3 months ended (30/06/2016) Unaudited	3 months ended (31/03/2017) Audited	Year ended (31/03/2017) Audited
1	Income from operation	-	-	-	-	-	-	-	-
	a) Sales from Operations	-	-	3.03	3.00	-	-	-	-
	b) Other Operating Income	-	-	3.00	3.00	-	-	-	-
	Total Operating Revenue	-	-	3.00	3.00	-	-	-	-
2	Other Income	-	-	-	-	-	-	-	-
3	Total Revenue (1+2)	-	-	3.00	3.00	-	-	-	-
4	Expenses	-	-	-	-	-	-	-	-
	a) Cost of materials Consumed	-	-	-	-	-	-	-	-
	b) Changes in inventories of finished goods, Work in progress and Stock in trade	-	-	-	-	-	-	-	-
	c) Excise Duty	-	-	-	-	-	-	-	-
	d) Employee benefit expenses	6.26	4.68	7.72	23.90	6.26	4.68	7.72	23.90
	e) Finance costs	145.15	145.15	145.15	580.61	145.15	145.15	145.15	580.61
	f) Depreciation and amortisation expense	-	-	-	-	-	-	-	-
	g) Other Expenses	12.48	7.31	13.13	39.22	10.98	7.31	12.47	38.22
	Total Expenses	163.89	157.14	166.00	643.73	162.39	157.14	165.34	642.73
5	Profit/(Loss) before exceptional items and tax (5-4)	(163.89)	(157.14)	(163.00)	(640.73)	(162.39)	(157.14)	(165.34)	(642.73)
6	Exceptional items	-	-	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	(163.89)	(157.14)	(163.00)	(640.73)	(162.39)	(157.14)	(165.34)	(642.73)
8	Tax Expense	-	-	0.41	0.41	-	-	-	-
	Current Tax	-	-	0.41	0.41	-	-	-	-
	Deferred Tax	-	-	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after Tax (VII+VIII)	(163.89)	(157.14)	(163.41)	(641.14)	(162.39)	(157.14)	(165.34)	(642.73)
10	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-
11	Profit/(Loss) for the period (9+10)	(163.89)	(157.14)	(163.41)	(641.14)	(162.39)	(157.14)	(165.34)	(642.73)
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13	Total Comprehensive Income (13+14)	(151.95)	(145.20)	(151.47)	(629.20)	(150.45)	(145.20)	(153.40)	(630.79)
14	Paid-up Equity Share Capital	-	-	-	-	-	-	-	-
	a) Fully Paid Up (Rs 10/- Each Fully Paid Up Previous Year Rs 10/- Each Fully Paid Up)	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00
	b) Partly Paid Up	-	-	-	-	-	-	-	-
15	Earning per Share (EPS)	-	-	-	-	-	-	-	-
	a) Basic & Diluted EPS (Rs) before Extra Ordinary Items for The Period	(1.02)	(0.97)	(1.02)	(4.22)	(1.01)	(0.97)	(1.03)	(4.23)
	b) Basic & Diluted EPS (Rs) after Extra Ordinary Items for The Period	(1.02)	(0.97)	(1.02)	(4.22)	(1.01)	(0.97)	(1.03)	(4.23)

Notes :

1 The financial results are in compliance with Ind AS subsequent to its adoption with effect from 1st April, 2017 pursuant to Minister of Corporate Affairs notification dated 16th February, 2016 notifying the Companies (Indian Accounting Standard) Rules 2015. The comparative figures for the previous periods have been restated to conform to the current period. A Limited Review by the Statutory Auditors for the quarter and comparable previous quarters have also been completed. The Report does not have any impact on the above Results and Notes which need to be explained. Additionally, Limited Review by the Statutory Auditors for the quarter ended 30th September, 2016 and 31st December, 2016 have also been completed. The restated financial results for the quarter and year ended 31st March, 2017 has been audited by the Statutory Auditors. The restated financial results and reconciliation of net profit/loss as per para 32 of Ind AS 101 for quarter ended 30th June, 2016, 30th September, 2016, 31st December, 2016 and 31st March, 2017 have been annexed herewith in Annexure-1

2 As per Ind AS 109 the fair valuation gain / (loss) on investment for the quarter ended 30th June, 2017 and previous quarter ended 30th June, 2016, 30th Sept, 2016, 31st Dec. 2016 and 31st March, 2017 respectively based on market quotations on relevant dates has been recognised in Other Comprehensive Income (OCI) which has impact on profit/loss.

3 Deferred tax credit, if any, shall be considered at the time of finalization of audited accounts for the year ended 31st March, 2018 as per Ind AS-12 notified under the Companies (Indian Accounting Standard) Rules, 2015, Quantum Unascertained.

7 Interest provision on borrowings from some of the institutions and banks has been made in the financial statements at prevailing /estimated rate prevailing/estimated rates on simple interest basis applicable on such loans. The impact of compound interest/penal charges wherever applicable could not be ascertained. Besides, there is dispute between the company and Bankers/Creditors, over the issue of charging interest and payment to the Bankers/Creditors of interest and principal amounts. The Bankers/Creditors have approached appropriate court of law for recovery of its due which is being defended by the Company.

8 Previous Quarter/ years figures have been re-arranged/re-grouped wherever necessary

9 The above results have been taken on records at a meeting of the Directors hold on 14th August, 2017.

10 The above results is as per regulation 33 of the SEBI (Listing obligations & Disclosure Requirements) Regulations, 2015.

Place: Kolkata
Date: 14th August, 2017.



By Order of the Board
[Signature]
Director



UNI WORTH INTERNATIONAL LIMITED

ANNEXURE-1(A)

RESTATED IND-AS FINANCIAL RESULTS AND RECONCILIATION WITH PREVIOUS REPORTED NUMBERS FOR THE QUARTER ENDING 30TH JUNE, 2016, 30TH SEPTEMBER, 2016, 31ST DECEMBER, 2016, 31ST MARCH, 2017 AND YEAR ENDING 31ST MARCH, 2017

(Rs. in Lakhs)

Sl No	Particulars	CONSOLIDATED				STANDARD ONE				
		3 months ended (30/06/2016) Unaudited	3 months ended (30/09/2016) Unaudited	3 months ended (30/12/2016) Unaudited	3 months ended (31/03/2017) Audited	Year ended (31/03/2017) Audited	3 months ended (30/06/2016) Unaudited	3 months ended (30/09/2016) Unaudited	3 months ended (30/12/2016) Unaudited	3 months ended (31/03/2017) Audited
1	Income from operation	-	-	-	-	-	-	-	-	-
	a) Sales from Operations	-	-	-	-	-	-	-	-	-
	b) Other Operating Income	-	3.00	-	3.00	-	-	-	-	-
	Total Operating Revenue	-	3.00	-	3.00	-	-	-	-	-
2	Other Income	-	-	-	-	-	-	-	-	-
3	Total Revenue (1+2)	-	3.00	-	3.00	-	-	-	-	-
4	Expenses	-	-	-	-	-	-	-	-	-
	a) Cost of materials Consumed	-	-	-	-	-	-	-	-	-
	b) Changes in inventories of finished goods, Work in progress and Stock in trade	-	-	-	-	-	-	-	-	-
	c) Excise Duty	4.68	3.26	8.24	7.72	4.68	3.26	8.24	7.72	23.90
	d) Employees benefit expenses	145.15	145.15	145.15	145.15	145.15	145.15	145.15	145.15	580.61
	e) Finance costs	-	-	-	-	-	-	-	-	-
	f) Depreciation and amortisation expense	7.31	9.37	9.41	13.13	9.41	9.06	9.38	12.87	38.32
	g) Other Expenses	-	-	-	-	-	-	-	-	-
	Total Expenses	157.14	157.79	162.80	166.00	157.14	157.48	162.77	165.34	642.73
5	Profit/(Loss) before exceptional items and tax (5-4)	(157.14)	(157.79)	(162.80)	(163.00)	(157.14)	(157.48)	(162.77)	(165.34)	(642.73)
6	Exceptional items	-	-	-	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	(157.14)	(157.79)	(162.80)	(163.00)	(157.14)	(157.48)	(162.77)	(165.34)	(642.73)
8	Tax Expense	-	-	-	-	-	-	-	-	-
	Current Tax	-	0.41	-	0.41	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after Tax (VII+ VIII)	(157.14)	(157.79)	(162.80)	(163.41)	(157.14)	(157.48)	(162.77)	(165.34)	(642.73)
10	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-
11	Profit/(Loss) for the period (9+10)	(157.14)	(157.79)	(162.80)	(163.41)	(157.14)	(157.48)	(162.77)	(165.34)	(642.73)
12	Other Comprehensive Income	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94	11.94
13	Total Comprehensive Income (13+14)	(145.20)	(145.85)	(150.86)	(151.47)	(145.20)	(145.54)	(150.83)	(153.40)	(630.79)
	Reconciliation of Net Profit as reported earlier:									
	Net Profit for the period (as per IGAAP)	(157.14)	(157.79)	(162.80)	(163.41)	(157.14)	(157.48)	(162.77)	(165.34)	(642.73)
	(Benefit)/Charges:									
	Actual loss on Defined Benefit Plan reclassified to Other Comprehensive Income	-	-	-	-	-	-	-	-	-
	Net Profit for the period (as per Ind.-AS)	(157.14)	(157.79)	(162.80)	(163.41)	(157.14)	(157.48)	(162.77)	(165.34)	(642.73)



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