



UNI WORTH INTERNATIONAL LIMITED

Regd. Off : Green Acres 2, Nazar Ali Lane, Flat-4A Kolkata - 700 019.

CIN : L51226WB1992PLC055739

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

Sl No.	Particulars	Unaudited Results for					(Rs. in Lacs)
		Quarter ended 30.09.2014	Quarter ended 30.06.2014	Quarter ended 30.09.2013	Half Year ended 30.09.2014	Half Year ended 30.09.2013	Audited Results for
							Year Ended 31.03.2014
1	Income from Operations						
	(a) Net Sales / Income from operations						
	(b) Other Operating Income						
	Total Income from Operations						
2	Expenses						
	a) Cost of Material Consumed						
	b) Purchase of Stock in Trade						
	c) Changes in Inventories of Finished Goods Work in Progress and Stock in Trade						
	d) Employees Benefit Expenses						
	e) Depreciation and Amortisation Exps						
	f) Other Expenditure	1.39	2.36	1.76	3.75	3.94	9.15
	Total Expenses	1.39	2.36	1.76	3.75	3.94	9.15
3	Profit/ (Loss) from operations before other Income, Finance Cost & Exceptional Items (1 - 2)						
4	Other Income	(1.39)	(2.36)	(1.76)	(3.75)	(3.94)	(9.15)
5	Profit/ (Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	(1.39)	(2.36)	(1.76)	(3.75)	(3.94)	(9.15)
6	Finance Costs	145.16	145.15	145.16	290.31	290.31	580.61
7	Profit/ (Loss) from ordinary activities after Finance Cost before Exceptional Items (5-6)	(146.55)	(147.51)	(146.92)	(294.06)	(294.25)	(589.76)
8	Exceptional Items						
9	Profit from Ordinary activities before Tax (7 + 8)	(146.55)	(147.51)	(146.92)	(294.06)	(294.25)	(589.76)
10	Tax Expenses						
11	Net Profit from Ordinary activities after Tax (9-10)	(146.55)	(147.51)	(146.92)	(294.06)	(294.25)	(589.76)
12	Extra Ordinary Items (Net of Tax)						
13	Net Profit (+) / Loss (-) for the period (11-12)	(146.55)	(147.51)	(146.92)	(294.06)	(294.25)	(589.76)
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	(146.55)	(147.51)	(146.92)	(294.06)	(294.25)	(589.76)
17	Paid up Equity Share Capital (F.V. of Share Rs 10/- each)	1490.00	1490.00	1490.00	1490.00	1490.00	1490.00
18	Reserve excluding Revaluation Reserves						
19 i	EPS (Before Extra Ordinary Items) Basic and Diluted	(0.98)	(0.99)	(0.99)	(1.97)	(1.97)	(3.96)
19 ii	EPS (After Extra Ordinary Items) Basic and Diluted	(0.98)	(0.99)	(0.99)	(1.97)	(1.97)	(3.96)
A	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of Shares	11143700	11143700	11143700	11143700	11143700	11143700
	- Percentage of Shareholding	74.79%	74.79%	74.79%	74.79%	74.79%	74.79%
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	3756300	3756300	3756300	3756300	3756300	3756300
	- 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)	25.21%	25.21%	25.21%	25.21%	25.21%	25.21%
B	INVESTOR COMPLAINTS						
	a) Pending at the beginning of Quarter			Nil			
	b) Received during the Quarter -			1			
	c) Disposed off during the Quarter -			1			
	d) Lying unresolved at the end of the Quarter -			Nil			

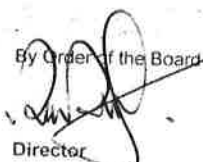


(Rs in Lacs)			
STATEMENT OF ASSETS AND LIABILITIES			
	Particulars	As on 30.09.2014 (Unaudited)	As on 31.03.2014 (Audited)
A.	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	a) Share Capital	1,490.00	1,490.00
	b) Reserves and Surplus	(10,041.42)	(9,747.36)
	c) Money received against Share Warrants		
	Sub- total Shareholder's fund	(8,551.42)	(8,257.36)
2	Share Application Money pending Allotment		
3	Minority Interest		
4	Non-Current Liabilities		
	a) Long Term Borrowings		
	b) Deferred Tax Liabilities (Net)		
	c) Other Long Term Liabilities		
	d) Long Term Provisions	803.99	803.99
	Sub- total - non current liabilities	803.99	803.99
5	Current Liabilities		
	a) Short Term Borrowings	3,593.45	3,593.45
	b) Trade Payables		
	c) Other Current Liabilities	7,473.80	7,179.25
	d) Short Term Provisions		
	Sub- total - current liabilities	11,067.25	10,772.70
	Total - Equity and Liabilities	3,319.82	3,319.33
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets		
	i) Tangible Assets		
	ii) Intangible Assets		
	iii) Capital Work-in-Progress		
	iv) Intangible Assets Under Development		
	b) Non-Current Investments	7.41	7.41
	c) Deferred Tax Assets (Net)		
	d) Long Term Loans and Advances	2.83	2.83
	e) Other Non-Current Assets		
	Sub- total - non current assets	10.24	10.24
2	Current Assets		
	a) Current Investments		
	b) Inventories		
	c) Trade Receivables		
	d) Cash and Cash Equivalent	3,010.57	3,010.57
	e) Short Term Loans and Advances	9.81	9.83
	f) Other Current Assets	289.20	288.69
	Sub- total - current assets	3,309.58	3,309.09
	Total- Assets	3,319.82	3,319.33

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 unaudited financial results were approved at the meeting of the Board of Directors held on 12th November, 2014.
- 4) The above results is as per Clause 41 of the Listing Agreement.

Place : Kolkata
Date : 12th November, 2014

By Order of the Board

Director