



UNI WORTH INTERNATIONAL LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. in Lacs)

Sl No.	Particulars	Quarter ended			Audited Results for	
		31.03.2013 (Audited)	31.03.2012 (Unaudited)	31.12.2012 (Unaudited)	Year Ended 31.03.2013	Year Ended 31.03.2012
1	Income from Operations					
	(a) Net Sales / Income from operations					
	(b) Other Operating Income	1.25	-	4.13	6.14	-
	Total Income from Operations	1.25	-	4.13	6.14	-
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	3.49	5.11	1.69	9.03	9.00
	Total Expenses	3.49	5.11	1.69	9.03	9.00
3	Profit/ (Loss) from operations before other Income, Finance Cost & Exceptional Items (1 - 2)	(2.24)	(5.11)	2.44	(2.89)	(9.00)
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	(2.24)	(5.11)	2.44	(2.89)	(9.00)
6	Finance Costs	145.15	145.15	145.15	580.61	580.61
7	Profit/ (Loss) from ordinary activities after Finance Cost before Exceptional Items (5-6)	(147.39)	(150.26)	(142.71)	(583.50)	(589.61)
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7 + 8)	(147.39)	(150.26)	(142.71)	(583.50)	(589.61)
10	Tax Expenses	-	-	-	-	-
11	Net Profit from Ordinary activities after Tax (9-10)	(147.39)	(150.26)	(142.71)	(583.50)	(589.61)
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(147.39)	(150.26)	(142.71)	(583.50)	(589.61)
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	(147.39)	(150.26)	(142.71)	(583.50)	(589.61)
17	Paid up Equity Share Capital (F.V. of Share Rs. 10/- each)	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00
18	Reserve excluding Revaluation Reserves	-	-	-	-	-
19 i	EPS (Before Extra Ordinary Items)					
	Basic and Diluted	(0.99)	(1.01)	(0.96)	(3.92)	(3.96)
9 ii	FPS (After Extra Ordinary Items)					
	Basic and Diluted	(0.99)	(1.01)	(0.96)	(3.92)	(3.96)
A	PARTICULARS OF SHARE HOLDING					
1	Public Shareholding					
	- Number of Shares	11143700	11183550	11143700	11143700	11183550
	- Percentage of Shareholding	74.79%	75.06%	74.79%	74.79%	75.06%
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	3716450	3756300	3756300	3716450
	- 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%
	- Percentage of shares(as a % of the total share capital of the company)	25.21%	24.94%	25.21%	25.21%	24.94%
	Particulars	3 Months ended 31.03.2013				
B	INVESTOR COMPLAINTS					
	a) Pending at the beginning of Quarter.			2		
	b) Received during the Quarter -			6		
	c) Disposed off during the Quarter -			8		
	d) Lying unresolved at the end of the Quarter -			Nil		



STATEMENT OF ASSETS AND LIABILITIES			
	Particulars	As on 31.03.2013 (Audited)	As on 31.03.2012 (Audited)
A.	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	a) Share Capital	1,490.00	1,490.00
	b) Reserves and Surplus	(9,157.60)	(8,574.10)
	c) Money received against Share Warrants	-	-
	Sub- total Shareholder's fund	(7,667.60)	(7,084.10)
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	3,594.31
	b) Trade Payables	-	-
	c) Other Current Liabilities	6,589.61	6,005.12
	d) Short Term Provisions	-	-
	Sub- total - current liabilities	10,183.06	9,599.43
	Total - Equity and Liabilities	3,319.45	3,319.32
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	3,010.57	3,010.57
	d) Cash and Cash Equivalent	9.95	9.82
	e) Short Term Loans and Advances	288.69	288.69
	f) Other Current Assets	-	-
	Sub- total - current assets	3,309.21	3,309.08
	Total- Assets	3,319.45	3,319.32

Notes :

- 1) The figures for the last Quarter are the balancing figures between the Audited figure for the full financial year ended 31st March, 2013 and the unaudited published year to date figures upto 31st December, 2012 which are subject to Limited Review.
- 2) The Financial Results are prepared as per applicable accounting standards notified under Companies (Accounting Standard) Rules, 2006.
- 3) Previous Quarter/ years figures have been re-arranged/re-grouped wherever necessary.
- 4) The above results have been taken on records at a meeting of the Directors held on 30th May, 2013.

By Order of the Board

Place : Kolkata
Date : 30th May, 2013.


Director